

EXHIBIT F

SOUTH SIDE SERVICES
75 NORTH CENTRAL AVE ELMSFORD NY

WEEK ENDING
11/6/18

Employee Name	Project	Hours	Rate	Pay	Check
	1 Garvies	23.0	\$23.00	\$529.00	
	2 Garvies	27.0	\$35.00	\$945.00	
	3 Garvies	0.0	\$37.00	\$0.00	
	4 Garvies	27.0	\$35.00	\$945.00	
	5 Garvies	0.0	\$35.00	\$0.00	
	6 Garvies	0.0	\$22.00	\$0.00	
	7 Garvies	0.0	\$40.00	\$0.00	
	8 Garvies	0.0	\$35.00	\$0.00	
	9 Garvies	19.0	\$23.00	\$437.00	
	10 Garvies	35.0	\$23.00	\$805.00	
	11 Garvies	0.0	\$23.00	\$0.00	
	12 Garvies	27.0	\$35.00	\$945.00	
	13 Garvies	0.0	\$23.00	\$0.00	
	14 Garvies	0.0	\$33.00	\$0.00	
	15 Garvies	0.0	\$35.00	\$0.00	
	16 Garvies	35.0	\$40.00	\$1,400.00	
	17 Garvies	27.0	\$22.00	\$594.00	
	18 Garvies	0.0	\$37.00	\$0.00	
	19 Garvies	0.0	\$30.00	\$0.00	
	20 Garvies	0.0	\$23.00	\$0.00	
	21 Garvies	0.0	\$23.00	\$0.00	
	22 Garvies	0.0	\$22.00	\$0.00	
	23 Garvies	0.0	\$25.00	\$0.00	
	24 Garvies	27.0	\$22.00	\$594.00	
	25 Garvies	35.0	\$35.00	\$1,225.00	
	26 Garvies	35.0	\$37.00	\$1,295.00	
	27 Garvies	19.0	\$35.00	\$665.00	
	28 Garvies	0.0	\$23.00	\$0.00	
	29 Garvies	0.0	\$33.00	\$0.00	
	30 Garvies	27.0	\$23.00	\$621.00	
	31 Garvies	0.0	\$33.00	\$0.00	
	32 Garvies	0.0	\$37.00	\$0.00	
	33 Garvies	0.0	\$33.00	\$0.00	
	34 Garvies	27.0	\$23.00	\$621.00	
	35 Garvies	0.0	\$33.00	\$0.00	
	36 Garvies	27.0	\$37.00	\$999.00	
	37 Garvies	27.0	\$23.00	\$621.00	
	38 Garvies	35.0	\$35.00	\$1,225.00	
	39 Garvies	0.0	\$35.00	\$0.00	
	40 Garvies	27.0	\$33.00	\$891.00	
	41 Garvies	37.0	\$37.00	\$1,369.00	
	42 Garvies	0.0	\$35.00	\$0.00	
	43 Garvies	27.0	\$22.00	\$594.00	
	44 Garvies	0.0	\$33.00	\$0.00	

SOUTH SIDE SERVICES

WEEK ENDING

75 NORTH CENTRAL AVE ELMSFORD NY

11/6/18

	45	Garvies	35.0	\$30.00	\$1,050.00
	46	Garvies	35.0	\$23.00	\$805.00
	47	Garvies	0.0	\$23.00	\$0.00
	48	Garvies	0.0	\$23.00	\$0.00
	49	Garvies	35.0	\$25.00	\$875.00
	50	Garvies	0.0	\$23.00	\$0.00
	51	Garvies	27.0	\$35.00	\$945.00
	52	Garvies	0.0	\$22.00	\$0.00
	53	Garvies	0.0	\$23.00	\$0.00
	54	Garvies	27.0	\$30.00	\$810.00
	55	Garvies	25.0	\$33.00	\$825.00
	56	Garvies	35.0	\$35.00	\$1,225.00
	57	Garvies	27.0	\$37.00	\$999.00
	58	Garvies	27.0	\$23.00	\$621.00
	59	Garvies	0.0	\$35.00	\$0.00
	60	Garvies	25.0	\$35.00	\$875.00
	61	Garvies	0.0	\$33.00	\$0.00
GARVIES TOTAL					\$26,350.00

YONKERS	Project	Hours	Rate	Pay	Check
	1 Yonkers	40.0	\$25.00	\$1,000.00	
	2 Yonkers	36.0	\$40.00	\$1,440.00	
	3 Yonkers	40.0	\$25.00	\$1,000.00	
ARTURO DEL ROZO	4 Yonkers	0.0	\$40.00	\$0.00	
BYRON BARRERA	5 Yonkers	28.0	\$40.00	\$1,120.00	
	6 Yonkers	0.0	\$25.00	\$0.00	
	7 Yonkers	0.0	\$25.00	\$0.00	
CARLOS SIERRA	8 Yonkers	48.0	\$32.00	\$1,536.00	
	9 Yonkers	28.0	\$40.00	\$1,120.00	
	10 Yonkers	0.0	\$40.00	\$0.00	
	11 Yonkers	0.0	\$25.00	\$0.00	
	12 Yonkers	40.0	\$25.00	\$1,000.00	
	13 Yonkers	12.0	\$35.00	\$420.00	
	14 Yonkers	0.0	\$25.00	\$0.00	
	15 Yonkers	40.0	\$25.00	\$1,000.00	
	16 Yonkers	0.0	\$25.00	\$0.00	
	17 Yonkers	40.0	\$25.00	\$1,000.00	
JESUS SIERRA	18 Yonkers	48.0	\$37.00	\$1,776.00	
JUAN SIERRA	19 Yonkers	32.0	\$37.00	\$1,184.00	
	20 Yonkers	0.0	\$25.00	\$0.00	
	21 Yonkers	0.0	\$25.00	\$0.00	
	22 Yonkers	48.0	\$42.00	\$2,016.00	
	23 Yonkers	48.0	\$37.00	\$1,776.00	
	24 Yonkers	0.0	\$40.00	\$0.00	
	25 Yonkers	40.0	\$25.00	\$1,000.00	
	26 Yonkers	40.0	\$25.00	\$1,000.00	

SOUTH SIDE SERVICES
75 NORTH CENTRAL AVE ELMSFORD NY

WEEK ENDING
11/6/18

	27	Yonkers		36.0	\$40.00	\$1,440.00	
	28	Yonkers		0.0	\$25.00	\$0.00	
	29	Yonkers		0.0	\$40.00	\$0.00	
	30	Yonkers		36.0	\$40.00	\$1,440.00	
	31	Yonkers		43.0	\$25.00	\$1,075.00	
	32	Yonkers		0.0	\$25.00	\$0.00	
	33	Yonkers		0.0	\$25.00	\$0.00	
	34	Yonkers		40.0	\$40.00	\$1,600.00	
	35	Yonkers		51.0	\$30.00	\$1,530.00	
	36	Yonkers		0.0	\$40.00	\$0.00	
	37	Yonkers		0.0	\$25.00	\$0.00	
	38	Yonkers		40.5	\$23.00	\$931.50	
	39	Yonkers		0.0	\$25.00	\$0.00	
	40	Yonkers		43.0	\$25.00	\$1,075.00	
RAMON ROSALES (mason)	41	Yonkers		43.0	\$40.00	\$1,720.00	
	42	Yonkers		40.5	\$27.00	\$1,093.50	
	43	Yonkers		51.0	\$25.00	\$1,275.00	
SEGUNDO NICOLAS SIGUERCIO	44	Yonkers		28.0	\$40.00	\$1,120.00	
	45	Yonkers		48.0	Salary	\$1,485.00	
	46	Yonkers		0.0	\$40.00	\$0.00	
	47	Yonkers		44.0	\$40.00	\$1,760.00	
	48	Yonkers		48.0	\$25.00	\$1,200.00	
	49	Yonkers		44.0	\$25.00	\$1,100.00	
YONKERS TOTAL						\$39,233.00	

INVOICE #20**WEEK ENDING
11/13/18****NORTH STAR STRATEGY INC
1862 SECOND AVE
NEW YORK, NY**

Employee Name	Project	Hours	Rate	Pay
	1 Garvies	40.0	\$23.00	\$920.00
	2 Garvies	40.0	\$35.00	\$1,400.00
	3 Garvies	0.0	\$37.00	\$0.00
	4 Garvies	32.0	\$35.00	\$1,120.00
	5 Garvies	0.0	\$35.00	\$0.00
	6 Garvies	0.0	\$22.00	\$0.00
	7 Garvies	0.0	\$40.00	\$0.00
	8 Garvies	0.0	\$35.00	\$0.00
	9 Garvies	40.0	\$23.00	\$920.00
	10 Garvies	40.0	\$23.00	\$920.00
	11 Garvies	0.0	\$23.00	\$0.00
	12 Garvies	40.0	\$35.00	\$1,400.00
	13 Garvies	0.0	\$23.00	\$0.00
	14 Garvies	0.0	\$33.00	\$0.00
	15 Garvies	0.0	\$35.00	\$0.00
	16 Garvies	24.0	\$40.00	\$960.00
	17 Garvies	0.0	\$22.00	\$0.00
	18 Garvies	0.0	\$37.00	\$0.00
	19 Garvies	0.0	\$30.00	\$0.00
	20 Garvies	0.0	\$23.00	\$0.00
	21 Garvies	0.0	\$23.00	\$0.00
	22 Garvies	0.0	\$22.00	\$0.00
	23 Garvies	0.0	\$25.00	\$0.00
	24 Garvies	31.0	\$22.00	\$682.00
	25 Garvies	40.0	\$35.00	\$1,400.00
	26 Garvies	32.0	\$37.00	\$1,184.00
	27 Garvies	32.0	\$35.00	\$1,120.00
	28 Garvies	0.0	\$23.00	\$0.00
	29 Garvies	0.0	\$33.00	\$0.00
	30 Garvies	40.0	\$23.00	\$920.00
	31 Garvies	0.0	\$33.00	\$0.00
	32 Garvies	0.0	\$37.00	\$0.00
	33 Garvies	0.0	\$33.00	\$0.00
	34 Garvies	32.0	\$23.00	\$736.00
	35 Garvies	0.0	\$33.00	\$0.00
	36 Garvies	40.0	\$37.00	\$1,480.00
	37 Garvies	40.0	\$23.00	\$920.00
	38 Garvies	40.0	\$35.00	\$1,400.00
	39 Garvies	0.0	\$35.00	\$0.00
	40 Garvies	32.0	\$33.00	\$1,056.00
	41 Garvies	40.0	\$37.00	\$1,480.00
	42 Garvies	0.0	\$35.00	\$0.00
	43 Garvies	40.0	\$22.00	\$880.00
	44 Garvies	8.0	\$40.00	\$320.00

INVOICE #20**WEEK ENDING
11/13/18****NORTH STAR STRATEGY INC
1862 SECOND AVE
NEW YORK, NY**

	45	Garvies	0.0	\$33.00	\$0.00
	46	Garvies	40.0	\$30.00	\$1,200.00
	47	Garvies	24.0	\$40.00	\$960.00
	48	Garvies	32.0	\$23.00	\$736.00
	49	Garvies	0.0	\$23.00	\$0.00
	50	Garvies	0.0	\$23.00	\$0.00
	51	Garvies	40.0	\$25.00	\$1,000.00
	52	Garvies	0.0	\$23.00	\$0.00
	53	Garvies	40.0	\$35.00	\$1,400.00
	54	Garvies	0.0	\$22.00	\$0.00
	55	Garvies	0.0	\$23.00	\$0.00
	56	Garvies	32.0	\$30.00	\$960.00
	57	Garvies	34.0	\$33.00	\$1,122.00
	58	Garvies	40.0	\$35.00	\$1,400.00
	59	Garvies	40.0	\$37.00	\$1,480.00
	60	Garvies	40.0	\$23.00	\$920.00
	61	Garvies	0.0	\$35.00	\$0.00
	62	Garvies	42.0	\$35.00	\$1,470.00
	63	Garvies	8.0	\$40.00	\$320.00
	64	Garvies	0.0	\$33.00	\$0.00
GARVIES TOTAL					\$34,186.00

YONKERS	Project	Hours	Rate	Pay
	1 Yonkers	48.0	\$25.00	\$1,200.00
	2 Yonkers	32.0	\$40.00	\$1,280.00
	3 Yonkers	40.0	\$25.00	\$1,000.00
ARTURO DEL ROZO	4 Yonkers	0.0	\$40.00	\$0.00
BYRON BARRERA	5 Yonkers	40.0	\$40.00	\$1,600.00
	6 Yonkers	0.0	\$25.00	\$0.00
	7 Yonkers	0.0	\$25.00	\$0.00
CARLOS SIERRA	8 Yonkers	48.0	\$32.00	\$1,536.00
	9 Yonkers	16.0	\$40.00	\$640.00
	10 Yonkers	0.0	\$40.00	\$0.00
	11 Yonkers	0.0	\$25.00	\$0.00
	12 Yonkers	40.0	\$25.00	\$1,000.00
	13 Yonkers	24.0	\$35.00	\$840.00
	14 Yonkers	0.0	\$25.00	\$0.00
	15 Yonkers	32.0	\$25.00	\$800.00
	16 Yonkers	0.0	\$25.00	\$0.00
	17 Yonkers	40.0	\$25.00	\$1,000.00
JESUS SIERRA	18 Yonkers	48.0	\$37.00	\$1,776.00
JUAN SIERRA	19 Yonkers	48.0	\$37.00	\$1,776.00
	20 Yonkers	0.0	\$25.00	\$0.00
	21 Yonkers	0.0	\$25.00	\$0.00
	22 Yonkers	40.0	\$42.00	\$1,680.00
	23 Yonkers	40.0	\$37.00	\$1,480.00

INVOICE #20**WEEK ENDING
11/13/18****NORTH STAR STRATEGY INC
1862 SECOND AVE
NEW YORK, NY**

	24	Yonkers	0.0	\$40.00	\$0.00
	25	Yonkers	32.0	\$25.00	\$800.00
	26	Yonkers	32.0	\$25.00	\$800.00
	27	Yonkers	32.0	\$40.00	\$1,280.00
	28	Yonkers	0.0	\$25.00	\$0.00
	29	Yonkers	0.0	\$40.00	\$0.00
	30	Yonkers	40.0	\$40.00	\$1,600.00
	31	Yonkers	48.0	\$25.00	\$1,200.00
	32	Yonkers	0.0	\$25.00	\$0.00
	33	Yonkers	0.0	\$25.00	\$0.00
	34	Yonkers	40.0	\$40.00	\$1,600.00
	35	Yonkers	48.0	\$30.00	\$1,440.00
	36	Yonkers	0.0	\$40.00	\$0.00
	37	Yonkers	0.0	\$25.00	\$0.00
	38	Yonkers	24.0	\$23.00	\$552.00
	39	Yonkers	0.0	\$25.00	\$0.00
	40	Yonkers	48.0	\$25.00	\$1,200.00
RAMON ROSALES (mason)	41	Yonkers	32.0	\$40.00	\$1,280.00
	42	Yonkers	39.0	\$27.00	\$1,053.00
	43	Yonkers	48.0	\$25.00	\$1,200.00
SEGUNDO NICOLAS SIGUERCIO	44	Yonkers	32.0	\$40.00	\$1,280.00
	45	Yonkers	48.0	Salary	\$1,485.00
	46	Yonkers	0.0	\$40.00	\$0.00
	47	Yonkers	32.0	\$40.00	\$1,280.00
	48	Yonkers	47.5	\$25.00	\$1,187.50
	49	Yonkers	40.0	\$25.00	\$1,000.00
YONKERS TOTAL					\$37,845.50

SOUTH SIDE SERVICES
75 NORTH CENTRAL AVE ELMSFORD

WEEK ENDING
11/20/18

Employee Name	Project	Hours	Rate	Pay	Check
	1 Garvies	0.0	\$23.00	\$0.00	
	2 Garvies	32.0	\$35.00	\$1,120.00	
	3 Garvies	0.0	\$37.00	\$0.00	
	4 Garvies	24.0	\$35.00	\$840.00	
	5 Garvies	0.0	\$35.00	\$0.00	
	6 Garvies	0.0	\$22.00	\$0.00	
	7 Garvies	0.0	\$40.00	\$0.00	
	8 Garvies	0.0	\$35.00	\$0.00	
	9 Garvies	24.0	\$23.00	\$552.00	
	10 Garvies	32.0	\$23.00	\$736.00	
	11 Garvies	0.0	\$23.00	\$0.00	
	12 Garvies	32.0	\$35.00	\$1,120.00	
	13 Garvies	0.0	\$23.00	\$0.00	
	14 Garvies	0.0	\$33.00	\$0.00	
	15 Garvies	0.0	\$35.00	\$0.00	
	16 Garvies	24.0	\$40.00	\$960.00	
	17 Garvies	0.0	\$22.00	\$0.00	
	18 Garvies	0.0	\$37.00	\$0.00	
	19 Garvies	0.0	\$30.00	\$0.00	
	20 Garvies	0.0	\$23.00	\$0.00	
	21 Garvies	0.0	\$23.00	\$0.00	
	22 Garvies	0.0	\$22.00	\$0.00	
	23 Garvies	0.0	\$25.00	\$0.00	
	24 Garvies	0.0	\$22.00	\$0.00	
	25 Garvies	32.0	\$35.00	\$1,120.00	
	26 Garvies	24.0	\$37.00	\$888.00	
	27 Garvies	16.0	\$35.00	\$560.00	
	28 Garvies	0.0	\$23.00	\$0.00	
	29 Garvies	0.0	\$33.00	\$0.00	
	30 Garvies	24.0	\$23.00	\$552.00	
	31 Garvies	0.0	\$33.00	\$0.00	
	32 Garvies	0.0	\$37.00	\$0.00	
	33 Garvies	0.0	\$33.00	\$0.00	
	34 Garvies	32.0	\$23.00	\$736.00	
	35 Garvies	0.0	\$33.00	\$0.00	
	36 Garvies	32.0	\$37.00	\$1,184.00	
	37 Garvies	32.0	\$23.00	\$736.00	
	38 Garvies	32.0	\$35.00	\$1,120.00	
	39 Garvies	0.0	\$35.00	\$0.00	
	40 Garvies	24.0	\$33.00	\$792.00	
	41 Garvies	32.0	\$37.00	\$1,184.00	
	42 Garvies	0.0	\$35.00	\$0.00	
	43 Garvies	24.0	\$22.00	\$528.00	
	44 Garvies	0.0	\$40.00	\$0.00	

SOUTH SIDE SERVICES
75 NORTH CENTRAL AVE ELMSFORD

WEEK ENDING
11/20/18

	45	Garvies	0.0	\$33.00	\$0.00
	46	Garvies	32.0	\$30.00	\$960.00
	47	Garvies	32.0	\$40.00	\$1,280.00
	48	Garvies	32.0	\$23.00	\$736.00
	49	Garvies	0.0	\$23.00	\$0.00
	50	Garvies	0.0	\$23.00	\$0.00
	51	Garvies	24.0	\$25.00	\$600.00
	52	Garvies	0.0	\$23.00	\$0.00
	53	Garvies	32.0	\$35.00	\$1,120.00
	54	Garvies	0.0	\$22.00	\$0.00
	55	Garvies	0.0	\$23.00	\$0.00
	56	Garvies	8.0	\$30.00	\$240.00
	57	Garvies	32.0	\$33.00	\$1,056.00
	58	Garvies	32.0	\$35.00	\$1,120.00
	59	Garvies	8.0	\$37.00	\$296.00
	60	Garvies	32.0	\$23.00	\$736.00
	61	Garvies	0.0	\$35.00	\$0.00
	62	Garvies	32.0	\$35.00	\$1,120.00
	63	Garvies	32.0	\$40.00	\$1,280.00
	64	Garvies	0.0	\$33.00	\$0.00
GARVIES TOTAL					\$25,272.00

YONKERS	Project	Hours	Rate	Pay	Check
	1 Yonkers	32.0	\$25.00	\$800.00	
	2 Yonkers	40.0	\$40.00	\$1,600.00	
	3 Yonkers	32.0	\$25.00	\$800.00	
ARTURO DEL ROZO	4 Yonkers	0.0	\$40.00	\$0.00	
BYRON BARRERA	5 Yonkers	40.0	\$40.00	\$1,600.00	
	6 Yonkers	0.0	\$25.00	\$0.00	
	7 Yonkers	0.0	\$25.00	\$0.00	
CARLOS SIERRA	8 Yonkers	40.0	\$32.00	\$1,280.00	
	9 Yonkers	40.0	\$40.00	\$1,600.00	
	10 Yonkers	0.0	\$40.00	\$0.00	
	11 Yonkers	0.0	\$25.00	\$0.00	
	12 Yonkers	32.0	\$25.00	\$800.00	
	13 Yonkers	0.0	\$35.00	\$0.00	
	14 Yonkers	0.0	\$25.00	\$0.00	
	15 Yonkers	40.0	\$25.00	\$1,000.00	
	16 Yonkers	0.0	\$25.00	\$0.00	
	17 Yonkers	40.0	\$25.00	\$1,000.00	
JESUS SIERRA	18 Yonkers	40.0	\$37.00	\$1,480.00	
JUAN SIERRA	19 Yonkers	40.0	\$37.00	\$1,480.00	
	20 Yonkers	0.0	\$25.00	\$0.00	
	21 Yonkers	0.0	\$25.00	\$0.00	
	22 Yonkers	40.0	\$42.00	\$1,680.00	
	23 Yonkers	40.0	\$37.00	\$1,480.00	

SOUTH SIDE SERVICES

75 NORTH CENTRAL AVE ELMSFORD

WEEK ENDING

11/20/18

	24	Yonkers	0.0	\$40.00	\$0.00
	25	Yonkers	39.0	\$25.00	\$975.00
	26	Yonkers	40.0	\$25.00	\$1,000.00
	27	Yonkers	39.0	\$40.00	\$1,560.00
	28	Yonkers	39.0	\$35.00	\$1,365.00
	29	Yonkers	0.0	\$25.00	\$0.00
	30	Yonkers	0.0	\$40.00	\$0.00
	31	Yonkers	40.0	\$40.00	\$1,600.00
	32	Yonkers	48.0	\$25.00	\$1,200.00
	33	Yonkers	0.0	\$25.00	\$0.00
	34	Yonkers	0.0	\$25.00	\$0.00
	35	Yonkers	47.0	\$40.00	\$1,880.00
	36	Yonkers	48.0	\$30.00	\$1,440.00
	37	Yonkers	0.0	\$40.00	\$0.00
	38	Yonkers	0.0	\$25.00	\$0.00
	39	Yonkers	40.0	\$23.00	\$920.00
	40	Yonkers	0.0	\$25.00	\$0.00
	41	Yonkers	48.0	\$25.00	\$1,200.00
RAMON ROSALES (mason)	42	Yonkers	39.0	\$40.00	\$1,560.00
)	43	Yonkers	24.0	\$27.00	\$648.00
	44	Yonkers	48.0	\$25.00	\$1,200.00
SEGUNDO NICOLAS SIGUERCIO	45	Yonkers	47.0	\$40.00	\$1,880.00
	46	Yonkers	48.0	Salary	\$1,485.00
	47	Yonkers	0.0	\$40.00	\$0.00
	48	Yonkers	40.0	\$40.00	\$1,600.00
	49	Yonkers	48.0	\$25.00	\$1,200.00
	50	Yonkers	7.0	\$25.00	\$175.00
	51	Yonkers	16.0	\$23.00	\$368.00
YONKERS TOTAL					\$39,856.00

SOUTH SIDE SERVICES
75 NORTH CENTRAL AVE ELMSFORD

WEEK ENDING
11/27/18

Employee Name	Project	Hours	Rate	Pay
	1 Garvies	8.0	\$23.00	\$184.00
	2 Garvies	8.0	\$38.00	\$304.00
	3 Garvies	32.0	\$35.00	\$1,120.00
	4 Garvies	16.0	\$35.00	\$560.00
	5 Garvies	0.0	\$37.00	\$0.00
	6 Garvies	24.0	\$35.00	\$840.00
	7 Garvies	0.0	\$35.00	\$0.00
	8 Garvies	0.0	\$22.00	\$0.00
	9 Garvies	0.0	\$40.00	\$0.00
	10 Garvies	0.0	\$35.00	\$0.00
	11 Garvies	32.0	\$23.00	\$736.00
	12 Garvies	32.0	\$23.00	\$736.00
	13 Garvies	0.0	\$23.00	\$0.00
	14 Garvies	32.0	\$35.00	\$1,120.00
	15 Garvies	0.0	\$23.00	\$0.00
	16 Garvies	0.0	\$33.00	\$0.00
	17 Garvies	0.0	\$35.00	\$0.00
	18 Garvies	32.0	\$40.00	\$1,280.00
	19 Garvies	0.0	\$22.00	\$0.00
	20 Garvies	0.0	\$37.00	\$0.00
	21 Garvies	0.0	\$30.00	\$0.00
	22 Garvies	0.0	\$23.00	\$0.00
	23 Garvies	0.0	\$23.00	\$0.00
	24 Garvies	0.0	\$22.00	\$0.00
	25 Garvies	0.0	\$22.00	\$0.00
	26 Garvies	32.0	\$35.00	\$1,120.00
	27 Garvies	24.0	\$37.00	\$888.00
	28 Garvies	24.0	\$35.00	\$840.00
	29 Garvies	0.0	\$23.00	\$0.00
	30 Garvies	0.0	\$33.00	\$0.00
	31 Garvies	32.0	\$23.00	\$736.00
	32 Garvies	0.0	\$33.00	\$0.00
	33 Garvies	0.0	\$37.00	\$0.00
	34 Garvies	0.0	\$33.00	\$0.00
	35 Garvies	32.0	\$23.00	\$736.00
	36 Garvies	0.0	\$33.00	\$0.00
	37 Garvies	0.0	\$25.00	\$0.00
	38 Garvies	32.0	\$37.00	\$1,184.00
	39 Garvies	32.0	\$23.00	\$736.00
	40 Garvies	32.0	\$35.00	\$1,120.00
	41 Garvies	0.0	\$35.00	\$0.00
	42 Garvies	32.0	\$33.00	\$1,056.00
	43 Garvies	32.0	\$37.00	\$1,184.00
	44 Garvies	0.0	\$35.00	\$0.00

SOUTH SIDE SERVICES
75 NORTH CENTRAL AVE ELMSFORD

WEEK ENDING
11/27/18

	45	Garvies	32.0	\$22.00	\$704.00
	46	Garvies	0.0	\$40.00	\$0.00
	47	Garvies	24.0	\$35.00	\$840.00
	48	Garvies	0.0	\$33.00	\$0.00
	49	Garvies	32.0	\$30.00	\$960.00
	50	Garvies	32.0	\$40.00	\$1,280.00
	51	Garvies	32.0	\$23.00	\$736.00
	52	Garvies	0.0	\$23.00	\$0.00
	53	Garvies	0.0	\$23.00	\$0.00
	54	Garvies	8.0	\$25.00	\$200.00
	55	Garvies	0.0	\$23.00	\$0.00
	56	Garvies	32.0	\$35.00	\$1,120.00
	57	Garvies	0.0	\$22.00	\$0.00
	58	Garvies	0.0	\$23.00	\$0.00
	59	Garvies	0.0	\$30.00	\$0.00
	60	Garvies	32.0	\$33.00	\$1,056.00
	61	Garvies	32.0	\$35.00	\$1,120.00
	62	Garvies	0.0	\$37.00	\$0.00
	63	Garvies	32.0	\$23.00	\$736.00
	64	Garvies	0.0	\$35.00	\$0.00
	65	Garvies	24.0	\$35.00	\$840.00
	66	Garvies	32.0	\$40.00	\$1,280.00
	67	Garvies	0.0	\$33.00	\$0.00
GARVIES TOTAL			0.0		\$27,352.00

YONKERS	Project	Hours	Rate	Pay
	1 Yonkers	23.5	\$25.00	\$587.50
	2 Yonkers	24.0	\$40.00	\$960.00
	3 Yonkers	24.0	\$25.00	\$600.00
ARTURO DEL ROZO	4 Yonkers	0.0	\$40.00	\$0.00
BYRON BARRERA	5 Yonkers	23.5	\$40.00	\$940.00
	6 Yonkers	0.0	\$25.00	\$0.00
	7 Yonkers	0.0	\$25.00	\$0.00
CARLOS SIERRA	8 Yonkers	24.0	\$32.00	\$768.00
	9 Yonkers	23.5	\$40.00	\$940.00
	10 Yonkers	0.0	\$40.00	\$0.00
	11 Yonkers	0.0	\$25.00	\$0.00
	12 Yonkers	23.5	\$25.00	\$587.50
	13 Yonkers	0.0	\$35.00	\$0.00
	14 Yonkers	0.0	\$25.00	\$0.00
	15 Yonkers	24.0	\$25.00	\$600.00
	16 Yonkers	0.0	\$25.00	\$0.00
	17 Yonkers	24.0	\$25.00	\$600.00
JESUS SIERRA	18 Yonkers	24.0	\$37.00	\$888.00
JUAN SIERRA	19 Yonkers	24.0	\$37.00	\$888.00
	20 Yonkers	0.0	\$25.00	\$0.00

SOUTH SIDE SERVICES

75 NORTH CENTRAL AVE ELMSFORD

WEEK ENDING

11/27/18

	21	Yonkers	0.0	\$25.00	\$0.00
	22	Yonkers	24.0	\$42.00	\$1,008.00
	23	Yonkers	24.0	\$37.00	\$888.00
	24	Yonkers	0.0	\$40.00	\$0.00
	25	Yonkers	24.0	\$25.00	\$600.00
	26	Yonkers	23.5	\$25.00	\$587.50
	27	Yonkers	24.0	\$40.00	\$960.00
	28	Yonkers	32.0	\$35.00	\$1,120.00
	29	Yonkers	0.0	\$25.00	\$0.00
	30	Yonkers	0.0	\$40.00	\$0.00
	31	Yonkers	24.0	\$40.00	\$960.00
	32	Yonkers	40.0	\$25.00	\$1,000.00
	33	Yonkers	0.0	\$25.00	\$0.00
	34	Yonkers	0.0	\$25.00	\$0.00
	35	Yonkers	16.0	\$40.00	\$640.00
	36	Yonkers	40.0	\$30.00	\$1,200.00
	37	Yonkers	0.0	\$40.00	\$0.00
	38	Yonkers	0.0	\$25.00	\$0.00
	39	Yonkers	24.0	\$23.00	\$552.00
	40	Yonkers	0.0	\$25.00	\$0.00
	41	Yonkers	32.0	\$25.00	\$800.00
RAMON ROSALES (mason)	42	Yonkers	40.0	\$40.00	\$1,600.00
	43	Yonkers	24.0	\$27.00	\$648.00
	44	Yonkers	40.0	\$25.00	\$1,000.00
SEGUNDO NICOLAS SIGUERCIO	45	Yonkers	23.5	\$40.00	\$940.00
	46	Yonkers	40.0	Salary	\$1,485.00
	47	Yonkers	0.0	\$40.00	\$0.00
	48	Yonkers	24.0	\$40.00	\$960.00
	49	Yonkers	24.0	\$25.00	\$600.00
	50	Yonkers	24.0	\$25.00	\$600.00
	51	Yonkers	40.0	\$23.00	\$920.00
YONKERS TOTAL					\$27,427.50

NORTH STAR STRATEGY
1862 SECOND AVE, NEW YORK, NY

WEEK ENDING
12/4/18

Employee Name	Project	Hours	Rate	Pay	Check
	1 Garvies	0.0	\$23.00	\$0.00	
	2 Garvies	48.0	\$38.00	\$1,824.00	
	3 Garvies	48.0	\$35.00	\$1,680.00	
	4 Garvies	0.0	\$35.00	\$0.00	
	5 Garvies	40.0	\$35.00	\$1,400.00	
	6 Garvies	8.0	\$38.00	\$304.00	
	7 Garvies	40.0	\$23.00	\$920.00	
	8 Garvies	48.0	\$23.00	\$1,104.00	
	9 Garvies	8.0	\$23.00	\$184.00	
	10 Garvies	48.0	\$35.00	\$1,680.00	
	11 Garvies	48.0	\$40.00	\$1,920.00	
	12 Garvies	40.0	\$35.00	\$1,400.00	
	13 Garvies	24.0	\$35.00	\$840.00	
	14 Garvies	48.0	\$23.00	\$1,104.00	
	15 Garvies	16.0	\$38.00	\$608.00	
	16 Garvies	48.0	\$23.00	\$1,104.00	
	17 Garvies	48.0	\$37.00	\$1,776.00	
	18 Garvies	48.0	\$23.00	\$1,104.00	
	19 Garvies	16.0	\$38.00	\$608.00	
	20 Garvies	16.0	\$35.00	\$560.00	
	21 Garvies	48.0	\$33.00	\$1,584.00	
	22 Garvies	16.0	\$23.00	\$368.00	
	23 Garvies	0.0	\$35.00	\$0.00	
	24 Garvies	32.0	\$38.00	\$1,216.00	
	25 Garvies	16.0	\$38.00	\$608.00	
	26 Garvies	48.0	\$22.00	\$1,056.00	
	27 Garvies	40.0	\$30.00	\$1,200.00	
	28 Garvies	48.0	\$40.00	\$1,920.00	
	29 Garvies	48.0	\$23.00	\$1,104.00	
	30 Garvies	0.0	\$25.00	\$0.00	
	31 Garvies	16.0	\$40.00	\$640.00	
	32 Garvies	40.0	\$35.00	\$1,400.00	
	33 Garvies	16.0	\$38.00	\$608.00	
	34 Garvies	8.0	\$38.00	\$304.00	
	35 Garvies	48.0	\$33.00	\$1,584.00	
	36 Garvies	48.0	\$35.00	\$1,680.00	
	37 Garvies	48.0	\$23.00	\$1,104.00	
	38 Garvies	48.0	\$35.00	\$1,680.00	
	39 Garvies	8.0	\$38.00	\$304.00	
	40 Garvies	16.0	\$38.00	\$608.00	
	41 Garvies	40.0	\$40.00	\$1,600.00	
	42 Garvies	24.0	\$38.00	\$912.00	
GARVIES TOTAL				\$41,600.00	

NORTH STAR STRATEGY
1862 SECOND AVE, NEW YORK, NY

WEEK ENDING
12/4/18

YONKERS	Project	Hours	Rate	Pay	Check
	1 Yonkers	40.0	\$25.00	\$1,000.00	-\$220.00
	2 Yonkers	32.0	\$40.00	\$1,280.00	
	3 Yonkers	39.5	\$25.00	\$987.50	
BYRON BARRERA	4 Yonkers	47.5	\$40.00	\$1,900.00	
CARLOS SIERRA	5 Yonkers	47.5	\$32.00	\$1,520.00	-\$220.00
	6 Yonkers	47.5	\$40.00	\$1,900.00	
	8 Yonkers	47.5	\$25.00	\$1,187.50	
	9 Yonkers	47.0	\$25.00	\$1,175.00	
	10 Yonkers	47.5	\$25.00	\$1,187.50	
JESUS SIERRA	11 Yonkers	47.5	\$37.00	\$1,757.50	-\$220.00
JUAN SIERRA	12 Yonkers	47.5	\$37.00	\$1,757.50	
	13 Yonkers	39.5	\$37.00	\$1,461.50	
	14 Yonkers	47.5	\$42.00	\$1,995.00	
	15 Yonkers	39.5	\$37.00	\$1,461.50	-\$220.00
	16 Yonkers	47.5	\$25.00	\$1,187.50	
	17 Yonkers	47.5	\$25.00	\$1,187.50	
	18 Yonkers	47.5	\$40.00	\$1,900.00	
	19 Yonkers	48.0	\$35.00	\$1,680.00	
	20 Yonkers	47.5	\$37.00	\$1,757.50	
	21 Yonkers	48.0	\$40.00	\$1,920.00	
	22 Yonkers	47.5	\$25.00	\$1,187.50	
	23 Yonkers	47.5	\$40.00	\$1,900.00	
	24 Yonkers	47.5	\$30.00	\$1,425.00	-\$220.00
	25 Yonkers	47.0	\$23.00	\$1,081.00	
	26 Yonkers	48.0	\$25.00	\$1,200.00	
RAMON ROSALES (mason)	27 Yonkers	47.5	\$40.00	\$1,900.00	
	28 Yonkers	47.0	\$27.00	\$1,269.00	
	29 Yonkers	47.5	\$25.00	\$1,187.50	
SEGUNDO NICOLAS SIGUERCIO	30 Yonkers	47.5	\$40.00	\$1,900.00	
	31 Yonkers	0.0	Salary	\$1,485.00	
	32 Yonkers	47.5	\$40.00	\$1,900.00	
	33 Yonkers	64.0	\$25.00	\$1,600.00	added 16 hrs
	34 Yonkers	47.0	\$25.00	\$1,175.00	
	35 Yonkers	48.0	\$23.00	\$1,104.00	
YONKERS TOTAL				\$50,517.00	-\$1,100.00

NORTH STAR STRATEGY
1862 SECOND AVE, NEW YORK, NY

WEEK ENDING
12/11/18

Employee Name	Project	Hours	Rate	Pay
	1 Garvies	0.0	\$23.00	\$0.00
	2 Garvies	49.0	\$38.00	\$1,862.00
	3 Garvies	49.0	\$35.00	\$1,715.00
	4 Garvies	0.0	\$35.00	\$0.00
	5 Garvies	41.0	\$35.00	\$1,435.00
	6 Garvies	0.0	\$38.00	\$0.00
	7 Garvies	32.0	\$23.00	\$736.00
	8 Garvies	41.0	\$23.00	\$943.00
	9 Garvies	0.0	\$23.00	\$0.00
	10 Garvies	49.0	\$35.00	\$1,715.00
	11 Garvies	49.0	\$40.00	\$1,960.00
	12 Garvies	16.0	\$30.00	\$480.00
	13 Garvies	49.0	\$35.00	\$1,715.00
	14 Garvies	32.0	\$35.00	\$1,120.00
	15 Garvies	49.0	\$23.00	\$1,127.00
	16 Garvies	49.0	\$38.00	\$1,862.00
	17 Garvies	49.0	\$23.00	\$1,127.00
	18 Garvies	49.0	\$37.00	\$1,813.00
	19 Garvies	41.0	\$23.00	\$943.00
	20 Garvies	49.0	\$38.00	\$1,862.00
	21 Garvies	0.0	\$35.00	\$0.00
	22 Garvies	41.0	\$33.00	\$1,353.00
	23 Garvies	49.0	\$23.00	\$1,127.00
	24 Garvies	0.0	\$35.00	\$0.00
	25 Garvies	49.0	\$38.00	\$1,862.00
	26 Garvies	49.0	\$38.00	\$1,862.00
	27 Garvies	41.0	\$22.00	\$902.00
	28 Garvies	40.0	\$30.00	\$1,200.00
	29 Garvies	49.0	\$40.00	\$1,960.00
	30 Garvies	49.0	\$23.00	\$1,127.00
	31 Garvies	0.0	\$25.00	\$0.00
	32 Garvies	49.0	\$40.00	\$1,960.00
	33 Garvies	49.0	\$35.00	\$1,715.00
	34 Garvies	8.0	\$30.00	\$240.00
	35 Garvies	40.0	\$38.00	\$1,520.00
	36 Garvies	0.0	\$38.00	\$0.00
	37 Garvies	49.0	\$33.00	\$1,617.00
	38 Garvies	49.0	\$35.00	\$1,715.00
	39 Garvies	40.0	\$23.00	\$920.00
	40 Garvies	49.0	\$35.00	\$1,715.00
	41 Garvies	0.0	\$38.00	\$0.00
	42 Garvies	49.0	\$38.00	\$1,862.00
	43 Garvies	49.0	\$40.00	\$1,960.00
	44 Garvies	0.0	\$38.00	\$0.00
GARVIES TOTAL		0.0		\$49,032.00

NORTH STAR STRATEGY
1862 SECOND AVE, NEW YORK, NY

WEEK ENDING
12/11/18

YONKERS	Project	Hours	Rate	Pay
	1 Yonkers	40.0	\$25.00	\$1,000.00
	2 Yonkers	40.0	\$40.00	\$1,600.00
	3 Yonkers	41.5	\$25.00	\$1,037.50
BYRON BARRERA	4 Yonkers	40.0	\$40.00	\$1,600.00
CARLOS SIERRA	5 Yonkers	32.0	\$32.00	\$1,024.00
	6 Yonkers	40.0	\$40.00	\$1,600.00
	8 Yonkers	40.0	\$25.00	\$1,000.00
	9 Yonkers	40.0	\$25.00	\$1,000.00
	10 Yonkers	32.0	\$25.00	\$800.00
JESUS SIERRA	11 Yonkers	40.0	\$37.00	\$1,480.00
JUAN SIERRA	12 Yonkers	40.0	\$37.00	\$1,480.00
	14 Yonkers	40.0	\$42.00	\$1,680.00
	15 Yonkers	41.5	\$37.00	\$1,535.50
	13 Yonkers	40.0	\$37.00	\$1,480.00
	16 Yonkers	40.0	\$25.00	\$1,000.00
	17 Yonkers	40.0	\$25.00	\$1,000.00
	18 Yonkers	40.0	\$40.00	\$1,600.00
	19 Yonkers	40.0	\$35.00	\$1,400.00
	20 Yonkers	40.0	\$37.00	\$1,480.00
	22 Yonkers	41.0	\$25.00	\$1,025.00
	21 Yonkers	40.0	\$40.00	\$1,600.00
	23 Yonkers	40.0	\$40.00	\$1,600.00
	24 Yonkers	41.0	\$30.00	\$1,230.00
	25 Yonkers	41.5	\$23.00	\$954.50
	26 Yonkers	41.0	\$25.00	\$1,025.00
RAMON ROSALES (mason)	27 Yonkers	40.0	\$40.00	\$1,600.00
	28 Yonkers	41.0	\$27.00	\$1,107.00
	29 Yonkers	41.0	\$25.00	\$1,025.00
SEGUNDO NICOLAS SIGUERCIO	30 Yonkers	40.0	\$40.00	\$1,600.00
	31 Yonkers	40.0	Salary	\$1,485.00
	32 Yonkers	40.0	\$40.00	\$1,600.00
	33 Yonkers	40.0	\$25.00	\$1,000.00
	34 Yonkers	40.0	\$25.00	\$1,000.00
	35 Yonkers	40.0	\$23.00	\$920.00
	36 Yonkers	32.0	\$35.00	\$1,120.00
	37 Yonkers	32.0	\$38.00	\$1,216.00
	38 Yonkers	32.0	\$23.00	\$736.00
	39 Yonkers	16.0	\$38.00	\$608.00
	40 Yonkers	16.0	\$38.00	\$608.00
	41 Yonkers	16.0	\$35.00	\$560.00
	42 Yonkers	16.0	\$35.00	\$560.00
YONKERS TOTAL				\$48,976.50

NORTH STAR STRATEGY
1862 SECOND AVENUE, NEW YORK, NY

WEEK ENDING
12/18/18

Employee Name	Project	Hours	Rate	Pay
	1 Garvies	0.0	\$23.00	\$0.00
	2 Garvies	48.0	\$38.00	\$1,824.00
	3 Garvies	48.0	\$35.00	\$1,680.00
	4 Garvies	0.0	\$35.00	\$0.00
	5 Garvies	48.0	\$35.00	\$1,680.00
	6 Garvies	0.0	\$38.00	\$0.00
	7 Garvies	48.0	\$23.00	\$1,104.00
	8 Garvies	48.0	\$23.00	\$1,104.00
	9 Garvies	0.0	\$23.00	\$0.00
	10 Garvies	48.0	\$35.00	\$1,680.00
	11 Garvies	44.0	\$40.00	\$1,760.00
	12 Garvies	8.0	\$35.00	\$280.00
	13 Garvies	8.0	\$35.00	\$280.00
	14 Garvies	24.0	\$30.00	\$720.00
	15 Garvies	40.0	\$35.00	\$1,400.00
	16 Garvies	40.0	\$35.00	\$1,400.00
	17 Garvies	40.0	\$23.00	\$920.00
	18 Garvies	35.0	\$38.00	\$1,330.00
	19 Garvies	48.0	\$23.00	\$1,104.00
	20 Garvies	48.0	\$37.00	\$1,776.00
	19 Garvies	48.0	\$23.00	\$1,104.00
	20 Garvies	48.0	\$38.00	\$1,824.00
	21 Garvies	0.0	\$35.00	\$0.00
	22 Garvies	48.0	\$33.00	\$1,584.00
	23 Garvies	35.0	\$23.00	\$805.00
	24 Garvies	0.0	\$35.00	\$0.00
	25 Garvies	24.0	\$35.00	\$840.00
	26 Garvies	48.0	\$38.00	\$1,824.00
	27 Garvies	40.0	\$38.00	\$1,520.00
	28 Garvies	48.0	\$22.00	\$1,056.00
	29 Garvies	40.0	\$30.00	\$1,200.00
	30 Garvies	48.0	\$40.00	\$1,920.00
	31 Garvies	48.0	\$23.00	\$1,104.00
	32 Garvies	0.0	\$25.00	\$0.00
	33 Garvies	32.0	\$40.00	\$1,280.00
	34 Garvies	48.0	\$35.00	\$1,680.00
	35 Garvies	40.0	\$30.00	\$1,200.00
	36 Garvies	27.0	\$38.00	\$1,026.00
	37 Garvies	0.0	\$38.00	\$0.00
	38 Garvies	48.0	\$33.00	\$1,584.00
	39 Garvies	48.0	\$35.00	\$1,680.00
	40 Garvies	40.0	\$23.00	\$920.00
	41 Garvies	48.0	\$35.00	\$1,680.00
	42 Garvies	0.0	\$38.00	\$0.00
	43 Garvies	43.0	\$38.00	\$1,634.00

NORTH STAR STRATEGY
1862 SECOND AVENUE, NEW YORK, NY

WEEK ENDING
12/18/18

	44	Garvies	8.0	\$35.00	\$280.00
	45	Garvies	48.0	\$40.00	\$1,920.00
	46	Garvies	8.0	\$38.00	\$304.00
GARVIES TOTAL	47				\$50,011.00

YONKERS		Project	Hours	Rate	Pay
	1	Yonkers	40.0	\$25.00	\$1,000.00
	2	Yonkers	32.0	\$40.00	\$1,280.00
	3	Yonkers	40.0	\$25.00	\$1,000.00
BYRON BARRERA	4	Yonkers	32.0	\$40.00	\$1,280.00
	5	Yonkers	24.0	\$35.00	\$840.00
CARLOS SIERRA	6	Yonkers	40.0	\$32.00	\$1,280.00
	7	Yonkers	31.0	\$40.00	\$1,240.00
	8	Yonkers	16.0	\$35.00	\$560.00
	9	Yonkers	40.0	\$38.00	\$1,520.00
	10	Yonkers	0.0	\$25.00	\$0.00
	11	Yonkers	40.0	\$25.00	\$1,000.00
	12	Yonkers	40.0	\$25.00	\$1,000.00
JESUS SIERRA	13	Yonkers	40.0	\$37.00	\$1,480.00
JUAN SIERRA	14	Yonkers	40.0	\$37.00	\$1,480.00
	15	Yonkers	16.0	\$23.00	\$368.00
	16	Yonkers	32.0	\$42.00	\$1,344.00
	17	Yonkers	40.0	\$37.00	\$1,480.00
	18	Yonkers	24.0	\$37.00	\$888.00
	19	Yonkers	32.0	\$25.00	\$800.00
	20	Yonkers	40.0	\$25.00	\$1,000.00
	21	Yonkers	16.0	\$23.00	\$368.00
	22	Yonkers	40.0	\$40.00	\$1,600.00
	23	Yonkers	40.0	\$35.00	\$1,400.00
	24	Yonkers	24.0	\$33.00	\$792.00
	25	Yonkers	32.0	\$37.00	\$1,184.00
	26	Yonkers	24.0	\$35.00	\$840.00
	27	Yonkers	24.0	\$33.00	\$792.00
	28	Yonkers	32.0	\$23.00	\$736.00
	29	Yonkers	16.0	\$23.00	\$368.00
	30	Yonkers	42.0	\$25.00	\$1,050.00
	31	Yonkers	32.0	\$40.00	\$1,280.00
	32	Yonkers	24.0	\$38.00	\$912.00
	33	Yonkers	40.0	\$40.00	\$1,600.00
	34	Yonkers	40.0	\$30.00	\$1,200.00
	35	Yonkers	40.0	\$23.00	\$920.00
	36	Yonkers	40.0	\$25.00	\$1,000.00
RAMON ROSALES (mason)	37	Yonkers	32.0	\$40.00	\$1,280.00
	38	Yonkers	0.0	\$35.00	\$0.00
	39	Yonkers	40.0	\$27.00	\$1,080.00

NORTH STAR STRATEGY
1862 SECOND AVENUE, NEW YORK, NY

WEEK ENDING
12/18/18

	40	Yonkers		40.0	\$25.00	\$1,000.00
<i>SEGUNDO NICOLAS SIGUERCIO</i>	41	Yonkers		40.0	\$40.00	\$1,600.00
	42	Yonkers		40.0	Salary	\$1,485.00
	43	Yonkers		32.0	\$40.00	\$1,280.00
	44	Yonkers		40.0	\$25.00	\$1,000.00
	45	Yonkers		32.0	\$25.00	\$800.00
	46	Yonkers		40.0	\$23.00	\$920.00
	47	Yonkers		24.0	\$38.00	\$912.00
YONKERS TOTAL						\$48,239.00

INVOICE # 26**WEEK ENDING
12/25/18****NORTH STAR STRATEGY INC
1862 SECOND AVE
NEW YORK, NY**

Employee Name	Project	Hours	Rate	Pay
	1 Garvies	32.0	\$38.00	\$1,216.00
	2 Garvies	32.0	\$35.00	\$1,120.00
	3 Garvies	32.0	\$35.00	\$1,120.00
	4 Garvies	8.0	\$35.00	\$280.00
	5 Garvies	24.0	\$23.00	\$552.00
	6 Garvies	24.0	\$23.00	\$552.00
	7 Garvies	32.0	\$35.00	\$1,120.00
	8 Garvies	32.0	\$40.00	\$1,280.00
	9 Garvies	32.0	\$35.00	\$1,120.00
	10 Garvies	32.0	\$35.00	\$1,120.00
	11 Garvies	32.0	\$30.00	\$960.00
	12 Garvies	32.0	\$35.00	\$1,120.00
	13 Garvies	32.0	\$35.00	\$1,120.00
	14 Garvies	32.0	\$23.00	\$736.00
	15 Garvies	32.0	\$38.00	\$1,216.00
	16 Garvies	32.0	\$23.00	\$736.00
	17 Garvies	32.0	\$37.00	\$1,184.00
	18 Garvies	32.0	\$23.00	\$736.00
	19 Garvies	32.0	\$38.00	\$1,216.00
	20 Garvies	32.0	\$33.00	\$1,056.00
	21 Garvies	32.0	\$23.00	\$736.00
	22 Garvies	0.0	\$35.00	\$0.00
	23 Garvies	32.0	\$38.00	\$1,216.00
	24 Garvies	32.0	\$38.00	\$1,216.00
	25 Garvies	24.0	\$22.00	\$528.00
	26 Garvies	32.0	\$30.00	\$960.00
	27 Garvies	0.0	\$40.00	\$0.00
	28 Garvies	32.0	\$23.00	\$736.00
	29 Garvies	24.0	\$23.00	\$552.00
	30 Garvies	8.0	\$40.00	\$320.00
	31 Garvies	32.0	\$35.00	\$1,120.00
	32 Garvies	8.0	\$30.00	\$240.00
	33 Garvies	24.0	\$38.00	\$912.00
	34 Garvies	32.0	\$33.00	\$1,056.00
	35 Garvies	32.0	\$35.00	\$1,120.00
	36 Garvies	32.0	\$23.00	\$736.00
	37 Garvies	32.0	\$35.00	\$1,120.00
	38 Garvies	32.0	\$38.00	\$1,216.00
	39 Garvies	32.0	\$35.00	\$1,120.00
	40 Garvies	32.0	\$40.00	\$1,280.00
	41 Garvies	0.0	\$38.00	\$0.00
GARVIES TOTAL				\$35,744.00

INVOICE # 26**WEEK ENDING
12/25/18****NORTH STAR STRATEGY INC
1862 SECOND AVE
NEW YORK, NY**

YONKERS	Project	Hours	Rate	Pay
	1 Yonkers	16.0	\$25.00	\$400.00
	4 Yonkers	8.0	\$23.00	\$184.00
	2 Yonkers	16.0	\$40.00	\$640.00
	3 Yonkers	16.0	\$25.00	\$400.00
BYRON BARRERA	4 Yonkers	16.0	\$40.00	\$640.00
	5 Yonkers	0.0	\$35.00	\$0.00
CARLOS SIERRA	6 Yonkers	24.0	\$32.00	\$768.00
	7 Yonkers	16.0	\$40.00	\$640.00
	8 Yonkers	0.0	\$35.00	\$0.00
	9 Yonkers	24.0	\$38.00	\$912.00
	11 Yonkers	24.0	\$25.00	\$600.00
	12 Yonkers	24.0	\$25.00	\$600.00
JESUS SIERRA	13 Yonkers	24.0	\$37.00	\$888.00
JUAN SIERRA	14 Yonkers	24.0	\$37.00	\$888.00
	15 Yonkers	16.0	\$23.00	\$368.00
	16 Yonkers	16.0	\$42.00	\$672.00
	17 Yonkers	24.0	\$37.00	\$888.00
	18 Yonkers	0.0	\$37.00	\$0.00
	19 Yonkers	16.0	\$25.00	\$400.00
	20 Yonkers	16.0	\$25.00	\$400.00
	21 Yonkers	16.0	\$23.00	\$368.00
	22 Yonkers	16.0	\$40.00	\$640.00
	23 Yonkers	16.0	\$35.00	\$560.00
	24 Yonkers	16.0	\$33.00	\$528.00
	25 Yonkers	16.0	\$37.00	\$592.00
	26 Yonkers	16.0	\$35.00	\$560.00
	27 Yonkers	16.0	\$33.00	\$528.00
	28 Yonkers	24.0	\$23.00	\$552.00
	29 Yonkers	16.0	\$23.00	\$368.00
	30 Yonkers	24.0	\$25.00	\$600.00
	31 Yonkers	16.0	\$40.00	\$640.00
	32 Yonkers	0.0	\$38.00	\$0.00
	33 Yonkers	16.0	\$40.00	\$640.00
	34 Yonkers	24.0	\$30.00	\$720.00
	35 Yonkers	24.0	\$25.00	\$600.00
	36 Yonkers	16.0	\$25.00	\$400.00
RAMON ROSALES (mason)	37 Yonkers	16.0	\$40.00	\$640.00
	45 Yonkers	16.0	\$35.00	\$560.00
	39 Yonkers	24.0	\$27.00	\$648.00
	40 Yonkers	24.0	\$25.00	\$600.00
SEGUNDO NICOLAS SIGUERCIO	41 Yonkers	24.0	\$40.00	\$960.00
	42 Yonkers	0.0	Salary	\$1,485.00
	43 Yonkers	16.0	\$40.00	\$640.00
	44 Yonkers	24.0	\$25.00	\$600.00
	45 Yonkers	20.0	\$25.00	\$500.00

INVOICE # 26**WEEK ENDING
12/25/18****NORTH STAR STRATEGY INC
1862 SECOND AVE
NEW YORK, NY**

	46	Yonkers	16.0	\$23.00	\$368.00
	47	Yonkers	16.0	\$38.00	\$608.00
YONKERS TOTAL					\$26,193.00
GRAND TOTAL					\$31,937.00

INVOICE # 27

NORTH STAR STRATEGY
1862 SECOND AVE
NEW YORK, NY

Employee Name	Project	Hours	Rate	Pay
	1 Garvies	29.0	\$38.00	\$1,102.00
	2 Garvies	17.0	\$35.00	\$595.00
	3 Garvies	29.0	\$35.00	\$1,015.00
	4 Garvies	0.0	\$35.00	\$0.00
	5 Garvies	29.0	\$23.00	\$667.00
	6 Garvies	37.0	\$23.00	\$851.00
	7 Garvies	17.0	\$35.00	\$595.00
	8 Garvies	37.0	\$40.00	\$1,480.00
	9 Garvies	0.0	\$35.00	\$0.00
	21 Garvies	29.0	\$23.00	\$667.00
	10 Garvies	0.0	\$35.00	\$0.00
	11 Garvies	37.0	\$30.00	\$1,110.00
	12 Garvies	37.0	\$35.00	\$1,295.00
	13 Garvies	0.0	\$35.00	\$0.00
	14 Garvies	29.0	\$23.00	\$667.00
	15 Garvies	29.0	\$38.00	\$1,102.00
	16 Garvies	29.0	\$23.00	\$667.00
	17 Garvies	17.0	\$37.00	\$629.00
	18 Garvies	37.0	\$23.00	\$851.00
	19 Garvies	37.0	\$38.00	\$1,406.00
	20 Garvies	29.0	\$33.00	\$957.00
	21 Garvies	29.0	\$23.00	\$667.00
	22 Garvies	0.0	\$35.00	\$0.00
	23 Garvies	37.0	\$38.00	\$1,406.00
	24 Garvies	37.0	\$38.00	\$1,406.00
	25 Garvies	37.0	\$22.00	\$814.00
	26 Garvies	37.0	\$30.00	\$1,110.00
	27 Garvies	0.0	\$40.00	\$0.00
	28 Garvies	0.0	\$23.00	\$0.00
	29 Garvies	37.0	\$23.00	\$851.00
	30 Garvies	13.0	\$40.00	\$520.00
	31 Garvies	37.0	\$35.00	\$1,295.00
	32 Garvies	29.0	\$30.00	\$870.00
	33 Garvies	0.0	\$38.00	\$0.00
	34 Garvies	37.0	\$33.00	\$1,221.00
	35 Garvies	17.0	\$35.00	\$595.00
	36 Garvies	21.0	\$23.00	\$483.00
	37 Garvies	17.0	\$35.00	\$595.00
	38 Garvies	29.0	\$38.00	\$1,102.00
	39 Garvies	0.0	\$35.00	\$0.00
	54 ???????	32.0	\$40.00	\$1,280.00
	41 Garvies	0.0	\$38.00	\$0.00
GARVIES TOTAL				\$29,871.00

INVOICE # 27

NORTH STAR STRATEGY
1862 SECOND AVE
NEW YORK, NY

YONKERS	Project	Hours	Rate	Pay
	1 Yonkers	24.0	\$25.00	\$600.00
	2 Yonkers	16.0	\$23.00	\$368.00
	3 Yonkers	0.0	\$40.00	\$0.00
	4 Yonkers	24.0	\$25.00	\$600.00
BRAHLIO CASHABAHBA	5 Yonkers	16.0	\$35.00	\$560.00
BYRON BARRERA	6 Yonkers	32.0	\$40.00	\$1,280.00
	7 Yonkers	0.0	\$35.00	\$0.00
CARLOS SIERRA	8 Yonkers	32.0	\$32.00	\$1,024.00
	9 Yonkers	32.0	\$40.00	\$1,280.00
	10 Yonkers	16.0	\$33.00	\$528.00
	11 Yonkers	0.0	\$38.00	\$0.00
	12 Yonkers	16.0	\$23.00	\$368.00
	13 Yonkers	0.0	\$35.00	\$0.00
	14 Yonkers	28.0	\$38.00	\$1,064.00
	15 Yonkers	24.0	\$25.00	\$600.00
	16 Yonkers	24.0	\$25.00	\$600.00
	17 Yonkers	16.0	\$23.00	\$368.00
JESUS SIERRA	18 Yonkers	32.0	\$37.00	\$1,184.00
JUAN SIERRA	19 Yonkers	32.0	\$37.00	\$1,184.00
	20 Yonkers	32.0	\$23.00	\$736.00
	21 Yonkers	32.0	\$25.00	\$800.00
	22 Yonkers	26.5	\$42.00	\$1,113.00
	23 Yonkers	24.0	\$37.00	\$888.00
	24 Yonkers	8.0	\$37.00	\$296.00
	25 Yonkers	24.0	\$25.00	\$600.00
	26 Yonkers	32.0	\$25.00	\$800.00
	27 Yonkers	32.0	\$23.00	\$736.00
	28 Yonkers	24.0	\$40.00	\$960.00
	29 Yonkers	32.0	\$35.00	\$1,120.00
	30 Yonkers	0.0	\$33.00	\$0.00
	31 Yonkers	24.0	\$37.00	\$888.00
	32 Yonkers	32.0	\$35.00	\$1,120.00
	33 Yonkers	0.0	\$33.00	\$0.00
	34 Yonkers	0.0	\$23.00	\$0.00
	35 Yonkers	0.0	\$23.00	\$0.00
	36 Yonkers	32.0	\$25.00	\$800.00
	37 Yonkers	0.0	\$40.00	\$0.00
	38 Yonkers	0.0	\$38.00	\$0.00
	39 Yonkers	24.0	\$40.00	\$960.00
	40 Yonkers	32.0	\$30.00	\$960.00
	41 Yonkers	24.0	\$25.00	\$600.00
	42 Yonkers	24.0	\$25.00	\$600.00

INVOICE # 27

NORTH STAR STRATEGY
1862 SECOND AVE
NEW YORK, NY

RAMON ROSALES (mason)	43	Yonkers	24.0	\$40.00	\$960.00
	44	Yonkers	0.0	\$35.00	\$0.00
	45	Yonkers	24.0	\$27.00	\$648.00
	46	Yonkers	32.0	\$25.00	\$800.00
SEGUNDO NICOLAS SIGUERCIO	47	Yonkers	24.0	\$40.00	\$960.00
	48	Yonkers	0.0	Salary	\$1,485.00
	49	Yonkers	24.0	\$40.00	\$960.00
	50	Yonkers	32.0	\$25.00	\$800.00
	51	Yonkers	32.0	\$25.00	\$800.00
	52	Yonkers	0.0	\$23.00	\$0.00
	53	Yonkers	32.0	\$38.00	\$1,216.00
YONKERS TOTAL					\$34,214.00
GRAND TOTAL					\$34,033.00

INVOICE# 28**NORTH STAR STRATEGY
1862 SECOND AVE**

1.22.19

Employee Name	Project	Hours	Rate	Pay
	1 Garvies	16.0	\$33.00	\$528.00
	2 Garvies	24.0	\$30.00	\$720.00
	3 Garvies	16.0	\$30.00	\$480.00
	4 Garvies	0.0	\$35.00	\$0.00
	5 Garvies	16.0	\$18.00	\$288.00
	6 Garvies	8.0	\$18.00	\$144.00
	7 Garvies	16.0	\$30.00	\$480.00
	8 Garvies	24.0	\$40.00	\$960.00
	9 Garvies	0.0	\$35.00	\$0.00
	21 Garvies	8.0	\$18.00	\$144.00
	10 Garvies	0.0	\$35.00	\$0.00
	11 Garvies	16.0	\$25.00	\$400.00
	12 Garvies	16.0	\$30.00	\$480.00
	13 Garvies	8.0	\$30.00	\$240.00
	14 Garvies	8.0	\$18.00	\$144.00
	15 Garvies	16.0	\$33.00	\$528.00
	16 Garvies	16.0	\$18.00	\$288.00
	17 Garvies	8.0	\$32.00	\$256.00
	18 Garvies	16.0	\$18.00	\$288.00
	19 Garvies	16.0	\$33.00	\$528.00
	20 Garvies	16.0	\$28.00	\$448.00
	21 Garvies	16.0	\$18.00	\$288.00
	22 Garvies	0.0	\$35.00	\$0.00
	23 Garvies	16.0	\$33.00	\$528.00
	24 Garvies	16.0	\$33.00	\$528.00
	25 Garvies	16.0	\$17.00	\$272.00
	26 Garvies	16.0	\$25.00	\$400.00
	27 Garvies	0.0	\$40.00	\$0.00
	28 Garvies	0.0	\$23.00	\$0.00
	29 Garvies	0.0	\$23.00	\$0.00
	30 Garvies	0.0	\$40.00	\$0.00
	31 Garvies	24.0	\$30.00	\$720.00
	32 Garvies	8.0	\$25.00	\$200.00
	33 Garvies	0.0	\$38.00	\$0.00
	34 Garvies	16.0	\$28.00	\$448.00
	35 Garvies	16.0	\$30.00	\$480.00
	36 Garvies	0.0	\$23.00	\$0.00
	37 Garvies	16.0	\$30.00	\$480.00
	38 Garvies	16.0	\$33.00	\$528.00
	39 Garvies	0.0	\$35.00	\$0.00
	54 Garvies	16.0	\$35.00	\$560.00
	41 Garvies	0.0	\$38.00	\$0.00
GARVIES TOTAL				\$12,776.00

INVOICE# 28

NORTH STAR STRATEGY
1862 SECOND AVE

1.22.19

YONKERS	Project	Hours	Rate	Pay
	1 Yonkers	32.0	\$20.00	\$640.00
	2 Yonkers	16.0	\$18.00	\$288.00
	3 Yonkers	16.0	\$35.00	\$560.00
	4 Yonkers	24.0	\$20.00	\$480.00
BRAHLIO CASHABAHBA	5 Yonkers	24.0	\$30.00	\$720.00
BYRON BARRERA	6 Yonkers	24.0	\$35.00	\$840.00
	7	0.0	\$35.00	\$0.00
CARLOS SIERRA	8 Yonkers	32.0	\$28.00	\$896.00
	9 Yonkers	32.0	\$35.00	\$1,120.00
	10 Yonkers	16.0	\$28.00	\$448.00
	11	0.0	\$38.00	\$0.00
	12 Yonkers	16.0	\$18.00	\$288.00
	13	0.0	\$35.00	\$0.00
	14 Yonkers	32.0	\$33.00	\$1,056.00
	15 Yonkers	32.0	\$20.00	\$640.00
	16 Yonkers	32.0	\$20.00	\$640.00
	17 Yonkers	24.0	\$18.00	\$432.00
JESUS SIERRA	18 Yonkers	32.0	\$32.00	\$1,024.00
JUAN SIERRA	19 Yonkers	32.0	\$32.00	\$1,024.00
	20 Yonkers	24.0	\$18.00	\$432.00
	21 Yonkers	32.0	\$20.00	\$640.00
	22 Yonkers	32.0	\$37.00	\$1,184.00
	23 Yonkers	24.0	\$32.00	\$768.00
	24	0.0	\$37.00	\$0.00
	25 Yonkers	24.0	\$20.00	\$480.00
	26 Yonkers	32.0	\$20.00	\$640.00
	27 Yonkers	24.0	\$18.00	\$432.00
	28 Yonkers	24.0	\$35.00	\$840.00
	29 Yonkers	24.0	\$30.00	\$720.00
	30	0.0	\$33.00	\$0.00
	31 Yonkers	24.0	\$32.00	\$768.00
	32 Yonkers	16.0	\$30.00	\$480.00
	33	0.0	\$33.00	\$0.00
	34	0.0	\$23.00	\$0.00
	35	0.0	\$23.00	\$0.00
	36 Yonkers	24.0	\$20.00	\$480.00
	37	0.0	\$40.00	\$0.00
	38	0.0	\$38.00	\$0.00
	39 Yonkers	24.0	\$35.00	\$840.00
	40 Yonkers	32.0	\$25.00	\$800.00
	41 Yonkers	24.0	\$20.00	\$480.00
	42 Yonkers	32.0	\$20.00	\$640.00

INVOICE# 28

NORTH STAR STRATEGY
1862 SECOND AVE

1.22.19

RAMON ROSALES (mason)	43	Yonkers	NEW YORK, NY		\$35.00	\$560.00
	44			0.0	\$35.00	\$0.00
	45	Yonkers		24.0	\$22.00	\$528.00
	46	Yonkers		32.0	\$20.00	\$640.00
SEGUNDO NICOLAS SIGUERCIO	47	Yonkers		32.0	\$35.00	\$1,120.00
	48	Yonkers		0.0	Salary	\$1,485.00
	49	Yonkers		24.0	\$35.00	\$840.00
	50	Yonkers		40.0	\$20.00	\$800.00
	51	Yonkers		24.0	\$20.00	\$480.00
	52			0.0	\$23.00	\$0.00
	53	Yonkers		16.0	\$33.00	\$528.00
YONKERS TOTAL						\$28,701.00
GRAND TOTAL						\$41,477.00

INVOICE# 29**NORTH STAR STRATEGY INC**

1.29.19

Employee Name	Project	Hours	Rate	Pay
	1 Garvies	40.0	\$38.00	\$1,520.00
	2 Garvies	43.0	\$35.00	\$1,505.00
	3 Garvies	43.0	\$35.00	\$1,505.00
	4 Garvies		\$35.00	\$0.00
	5 Garvies	43.0	\$23.00	\$989.00
	6 Garvies	43.0	\$23.00	\$989.00
	7 Garvies	43.0	\$35.00	\$1,505.00
	8 Garvies	43.0	\$40.00	\$1,720.00
	9 Garvies		\$35.00	\$0.00
	21 Garvies	40.0	\$23.00	\$920.00
	10 Garvies		\$35.00	\$0.00
	11 Garvies	40.0	\$30.00	\$1,200.00
	14 Garvies	35.0	\$23.00	\$805.00
	12 Garvies	43.0	\$35.00	\$1,505.00
	13 Garvies	35.0	\$35.00	\$1,225.00
	14 Garvies	43.0	\$23.00	\$989.00
	15 Garvies	40.0	\$38.00	\$1,520.00
	16 Garvies	43.0	\$23.00	\$989.00
	17 Garvies	43.0	\$37.00	\$1,591.00
	18 Garvies	43.0	\$23.00	\$989.00
	19 Garvies	40.0	\$38.00	\$1,520.00
	20 Garvies	43.0	\$33.00	\$1,419.00
	21 Garvies	40.0	\$23.00	\$920.00
	22 Garvies		\$35.00	\$0.00
	23 Garvies	43.0	\$38.00	\$1,634.00
	24 Garvies	40.0	\$38.00	\$1,520.00
	25 Garvies	43.0	\$22.00	\$946.00
	26 Garvies	43.0	\$30.00	\$1,290.00
	27 Garvies		\$40.00	\$0.00
	28 Garvies	43.0	\$23.00	\$989.00
	29 Garvies	43.0	\$23.00	\$989.00
	30 Garvies		\$40.00	\$0.00
	31 Garvies	43.0	\$35.00	\$1,505.00
	32 Garvies	32.0	\$30.00	\$960.00
	33 Garvies		\$38.00	\$0.00
	34 Garvies	43.0	\$33.00	\$1,419.00
	35 Garvies	35.0	\$35.00	\$1,225.00
	36 Garvies		\$23.00	\$0.00
	37 Garvies	43.0	\$35.00	\$1,505.00
	38 Garvies	40.0	\$38.00	\$1,520.00
	39 Garvies		\$35.00	\$0.00
	54 Garvies	43.0	\$40.00	\$1,720.00
	41 Garvies		\$38.00	\$0.00
GARVIES TOTAL				\$42,547.00

INVOICE# 29**NORTH STAR STRATEGY INC**

1.29.19

YONKERS	Project	Hours	Rate	Pay
	1 Yonkers	40.0	\$25.00	\$1,000.00
	2 Yonkers	24.0	\$23.00	\$552.00
	3 Yonkers	40.0	\$40.00	\$1,600.00
	4 Yonkers	40.0	\$25.00	\$1,000.00
BRAHIO CASHABAHBA	5 Yonkers	40.0	\$35.00	\$1,400.00
BYRON BARRERA	6 Yonkers	40.0	\$40.00	\$1,600.00
	7		\$35.00	\$0.00
CARLOS SIERRA	8 Yonkers	40.0	\$32.00	\$1,280.00
	9 Yonkers	42.0	\$40.00	\$1,680.00
	10 Yonkers		\$33.00	\$0.00
	11 YONKERS		\$38.00	\$0.00
	12 Yonkers	16.0	\$23.00	\$368.00
	13		\$35.00	\$0.00
	14 Yonkers	40.0	\$38.00	\$1,520.00
	15 Yonkers	40.0	\$25.00	\$1,000.00
	16 Yonkers	40.0	\$25.00	\$1,000.00
	17 Yonkers	26.0	\$23.00	\$598.00
JESUS SIERRA	18 Yonkers	40.0	\$37.00	\$1,480.00
JUAN SIERRA	19 Yonkers	40.0	\$37.00	\$1,480.00
	20 Yonkers	40.0	\$23.00	\$920.00
	21 Yonkers	24.0	\$25.00	\$600.00
	22 Yonkers	32.0	\$42.00	\$1,344.00
	23 Yonkers	40.0	\$37.00	\$1,480.00
	24		\$37.00	\$0.00
	25 Yonkers	40.0	\$25.00	\$1,000.00
	26 Yonkers	40.0	\$25.00	\$1,000.00
	27 Yonkers		\$23.00	\$0.00
	28 Yonkers	40.0	\$40.00	\$1,600.00
	29 Yonkers	40.0	\$35.00	\$1,400.00
	30		\$33.00	\$0.00
	31 Yonkers	40.0	\$37.00	\$1,480.00
	32 Yonkers	40.0	\$35.00	\$1,400.00
	33		\$33.00	\$0.00
	34		\$23.00	\$0.00
	35		\$23.00	\$0.00
	36 Yonkers	40.0	\$25.00	\$1,000.00
	37		\$40.00	\$0.00
	38		\$38.00	\$0.00
	39 Yonkers	40.0	\$40.00	\$1,600.00
	40 Yonkers	40.0	\$30.00	\$1,200.00
	41 Yonkers	32.0	\$25.00	\$800.00
	42 Yonkers	43.0	\$25.00	\$1,075.00

INVOICE# 29**NORTH STAR STRATEGY INC**

1.29.19

RAMON ROSALES (mason)	43	Yonkers	40.0	\$40.00	\$1,600.00
	44			\$35.00	\$0.00
	45	Yonkers	40.0	\$27.00	\$1,080.00
	46	Yonkers	40.0	\$25.00	\$1,000.00
SEGUNDO NICOLAS SIGUERCIO	47	Yonkers	40.0	\$40.00	\$1,600.00
	48	Yonkers	40.0	Salary	\$1,485.00
	49	Yonkers	40.0	\$40.00	\$1,600.00
	50	Yonkers	40.0	\$25.00	\$1,000.00
	51	Yonkers	39.0	\$25.00	\$975.00
	52			\$23.00	\$0.00
	53	Yonkers	40.0	\$38.00	\$1,520.00
YONKERS TOTAL					\$47,317.00
GRAND TOTAL					\$49,334.00

SUB PAYROLL**WEEK ENDING****2/5/19**

INVOICE # 31

NORTH STAR STRATEGY
1862 2ND AVE NEW YORK, NY

Employee Name	Project	Hours	Rate	Pay
	1 Garvies	32.0	\$38.00	\$1,216.00
	2 Garvies	32.0	\$35.00	\$1,120.00
	3 Garvies	32.0	\$35.00	\$1,120.00
	4 Garvies		\$35.00	\$0.00
	5 Garvies	32.0	\$23.00	\$736.00
	6 Garvies	32.0	\$23.00	\$736.00
	7 Garvies	24.0	\$35.00	\$840.00
	8 Garvies	32.0	\$40.00	\$1,280.00
	9 Garvies		\$35.00	\$0.00
	21 Garvies	32.0	\$23.00	\$736.00
	10 Garvies		\$35.00	\$0.00
	11 Garvies	24.0	\$30.00	\$720.00
	14 Garvies	32.0	\$23.00	\$736.00
	12 Garvies	32.0	\$35.00	\$1,120.00
	13 Garvies	32.0	\$35.00	\$1,120.00
	14 Garvies	24.0	\$23.00	\$552.00
	15 Garvies	32.0	\$38.00	\$1,216.00
	16 Garvies	32.0	\$23.00	\$736.00
	17 Garvies	24.0	\$37.00	\$888.00
	18 Garvies	32.0	\$23.00	\$736.00
	19 Garvies	32.0	\$38.00	\$1,216.00
	20 Garvies	32.0	\$33.00	\$1,056.00
	21 Garvies	32.0	\$23.00	\$736.00
	22 Garvies		\$35.00	\$0.00
	23 Garvies	32.0	\$38.00	\$1,216.00
	24 Garvies	32.0	\$38.00	\$1,216.00
	25 Garvies	32.0	\$22.00	\$704.00
	26 Garvies	24.0	\$30.00	\$720.00
	27 Garvies		\$40.00	\$0.00
	28 Garvies	32.0	\$23.00	\$736.00
	29 Garvies	32.0	\$23.00	\$736.00
	30 Garvies		\$40.00	\$0.00
	31 Garvies	32.0	\$35.00	\$1,120.00
	32 Garvies	24.0	\$30.00	\$720.00
	33 Garvies		\$38.00	\$0.00
	34 Garvies	32.0	\$33.00	\$1,056.00
	35 Garvies	32.0	\$35.00	\$1,120.00
	36 Garvies		\$23.00	\$0.00
	37 Garvies	32.0	\$35.00	\$1,120.00
	38 Garvies	32.0	\$38.00	\$1,216.00
	39 Garvies		\$35.00	\$0.00
	54 Garvies	24.0	\$40.00	\$960.00
	41 Garvies		\$38.00	\$0.00
GARVIES TOTAL				\$31,256.00

SUB PAYROLL**WEEK ENDING****2/5/19**

YONKERS	Project	Hours	Rate	Pay
	1 Yonkers	32.0	\$25.00	\$800.00
	2 Yonkers	32.0	\$23.00	\$736.00
	3 Yonkers	24.0	\$40.00	\$960.00
	4 Yonkers	34.0	\$25.00	\$850.00
BRAHLIO CASHABAHBA	5 Yonkers	48.0	\$35.00	\$1,680.00
BYRON BARRERA	6 Yonkers	32.0	\$40.00	\$1,280.00
	7		\$35.00	\$0.00
CARLOS SIERRA	8 Yonkers	48.0	\$32.00	\$1,536.00
	9 Yonkers	32.0	\$40.00	\$1,280.00
	10 Yonkers		\$33.00	\$0.00
	11 YONKERS	48.0	\$38.00	\$1,824.00
	12 Yonkers	24.0	\$23.00	\$552.00
	13		\$35.00	\$0.00
	14 Yonkers	48.0	\$38.00	\$1,824.00
	15 Yonkers	32.0	\$25.00	\$800.00
	16 Yonkers	40.0	\$25.00	\$1,000.00
	17 Yonkers	24.0	\$23.00	\$552.00
JESUS SIERRA	18 Yonkers	48.0	\$37.00	\$1,776.00
JUAN SIERRA	19 Yonkers	48.0	\$37.00	\$1,776.00
	20 Yonkers	32.0	\$23.00	\$736.00
	21 Yonkers		\$25.00	\$0.00
	22 Yonkers	32.0	\$42.00	\$1,344.00
	23 Yonkers	34.0	\$37.00	\$1,258.00
	24		\$37.00	\$0.00
	25 Yonkers	24.0	\$25.00	\$600.00
	26 Yonkers	24.0	\$25.00	\$600.00
	27 Yonkers		\$23.00	\$0.00
	28 Yonkers	48.0	\$40.00	\$1,920.00
	29 Yonkers	24.0	\$35.00	\$840.00
	30		\$33.00	\$0.00
	31 Yonkers	40.0	\$37.00	\$1,480.00
	32 Yonkers	32.0	\$35.00	\$1,120.00
	33		\$33.00	\$0.00
	34		\$23.00	\$0.00
	35		\$23.00	\$0.00
	36 Yonkers	48.0	\$25.00	\$1,200.00
	37		\$40.00	\$0.00
	38		\$38.00	\$0.00
	39 Yonkers	40.0	\$40.00	\$1,600.00
	40 Yonkers	48.0	\$30.00	\$1,440.00
	41 Yonkers	16.0	\$25.00	\$400.00
	42 Yonkers	24.0	\$25.00	\$600.00
RAMON ROSALES (mason)	43 Yonkers	40.0	\$40.00	\$1,600.00
	44		\$35.00	\$0.00

SUB PAYROLL**WEEK ENDING
2/5/19**

	45	Yonkers	16.0	\$27.00	\$432.00
	46	Yonkers	48.0	\$25.00	\$1,200.00
SEGUNDO NICOLAS SIGUERCIO	47	Yonkers	40.0	\$40.00	\$1,600.00
	47	Yonkers	8.0	\$35.00	\$280.00
	48	Yonkers		Salary	\$1,485.00
	49	Yonkers	32.0	\$40.00	\$1,280.00
	50	Yonkers	48.0	\$25.00	\$1,200.00
	51	Yonkers	42.0	\$25.00	\$1,050.00
	52			\$23.00	\$0.00
	53	Yonkers	24.0	\$38.00	\$912.00
YONKERS TOTAL					\$45,403.00
GRAND TOTAL					578,059.00

NORTH STAR STRATEGIES

week ending 2/19/19

1862 SECOND AVE, NEW YORK, NY

Employee Name	Project	Hours	Rate	Pay
	1 Garvies	24.0	\$38.00	\$912.00
	2 Garvies	16.0	\$35.00	\$560.00
	3 Garvies	32.0	\$35.00	\$1,120.00
	4 Garvies	32.0	\$35.00	\$1,120.00
	5 Garvies	0.0	\$35.00	\$0.00
	6 Garvies	32.0	\$23.00	\$736.00
	7 Garvies	24.0	\$23.00	\$552.00
	8 Garvies	32.0	\$35.00	\$1,120.00
	9 Garvies	32.0	\$40.00	\$1,280.00
	21 Garvies	0.0	\$35.00	\$0.00
	10 Garvies	24.0	\$23.00	\$552.00
	11 Garvies	0.0	\$35.00	\$0.00
	14 Garvies	24.0	\$30.00	\$720.00
	12 Garvies	16.0	\$23.00	\$368.00
	13 Garvies	24.0	\$35.00	\$840.00
	13 Garvies	32.0	\$35.00	\$1,120.00
	14 Garvies	16.0	\$35.00	\$560.00
	15 Garvies	32.0	\$23.00	\$736.00
	16 Garvies	24.0	\$38.00	\$912.00
	16 Garvies	32.0	\$23.00	\$736.00
	17 Garvies	32.0	\$35.00	\$1,120.00
	18 Garvies	0.0	\$37.00	\$0.00
	19 Garvies	24.0	\$23.00	\$552.00
	20 Garvies	16.0	\$38.00	\$608.00
	21 Garvies	40.0	\$33.00	\$1,320.00
	22 Garvies	24.0	\$23.00	\$552.00
	23 Garvies	0.0	\$35.00	\$0.00
	24 Garvies	24.0	\$38.00	\$912.00
	25 Garvies	32.0	\$38.00	\$1,216.00
	26 Garvies	32.0	\$22.00	\$704.00
	27 Garvies	32.0	\$30.00	\$960.00
	28 Garvies	0.0	\$40.00	\$0.00
	29 Garvies	32.0	\$23.00	\$736.00
	30 Garvies	24.0	\$23.00	\$552.00
	31 Garvies	0.0	\$40.00	\$0.00
	32 Garvies	32.0	\$35.00	\$1,120.00
	33 Garvies	16.0	\$30.00	\$480.00
	34 Garvies	0.0	\$38.00	\$0.00
	35 Garvies	32.0	\$33.00	\$1,056.00
	36 Garvies	0.0	\$35.00	\$0.00
	37 Garvies	0.0	\$23.00	\$0.00
	38 Garvies	32.0	\$35.00	\$1,120.00
	39 Garvies	24.0	\$38.00	\$912.00
	54 Garvies	0.0	\$35.00	\$0.00
	41 Garvies	0.0	\$40.00	\$0.00
	41 Garvies	0.0	\$40.00	\$0.00

NORTH STAR STRATEGIES

week ending 2/19/19

1862 SECOND AVE, NEW YORK, NY

GARVIES TOTAL						\$27,864.00
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YONKERS	Project	Hours	Rate	Pay
	1 Yonkers	21.0	\$25.00	\$525.00
	2 Yonkers	21.0	\$23.00	\$483.00
	3 Yonkers	21.0	\$40.00	\$840.00
	4 Yonkers	24.0	\$25.00	\$600.00
BRAHLIO CASHABAHBA	5 Yonkers	8.0	\$35.00	\$280.00
BYRON BARRERA	6 Yonkers	21.0	\$40.00	\$840.00
	7		\$35.00	\$0.00
CARLOS SIERRA	8 Yonkers	24.0	\$32.00	\$768.00
	9 Yonkers	21.0	\$0.00	\$0.00
	10 Yonkers		\$33.00	\$0.00
	11 YONKERS	0.0	\$23.00	\$0.00
	12 Yonkers		\$23.00	\$0.00
	13		\$35.00	\$0.00
	14 Yonkers	8.0	\$38.00	\$304.00
	19 Yonkers	32.0	\$25.00	\$800.00
	15 Yonkers	24.0	\$25.00	\$600.00
	16 Yonkers	24.0	\$25.00	\$600.00
	17 Yonkers	24.0	\$23.00	\$552.00
JESUS SIERRA	18 Yonkers	24.0	\$37.00	\$888.00
JUAN SIERRA	19 Yonkers	24.0	\$37.00	\$888.00
	20 Yonkers	24.0	\$23.00	\$552.00
	Yonkers			\$0.00
	21 Yonkers		\$25.00	\$0.00
	22 Yonkers	0.0	\$42.00	\$0.00
	23 Yonkers	24.0	\$37.00	\$888.00
	24		\$37.00	\$0.00
	25 Yonkers	24.0	\$25.00	\$600.00
	26 Yonkers	24.0	\$25.00	\$600.00
	27 Yonkers		\$23.00	\$0.00
	28 Yonkers	24.0	\$40.00	\$960.00
	29 Yonkers	24.0	\$35.00	\$840.00
	30		\$33.00	\$0.00
	31 Yonkers	21.0	\$37.00	\$777.00
	32 Yonkers	24.0	\$35.00	\$840.00
	33		\$33.00	\$0.00
	34		\$23.00	\$0.00
	35		\$23.00	\$0.00
	36 Yonkers	24.0	\$25.00	\$600.00
	37		\$40.00	\$0.00
	38		\$38.00	\$0.00
	39 Yonkers	24.0	\$40.00	\$960.00

NORTH STAR STRATEGIES

week ending 2/19/19

1862 SECOND AVE, NEW YORK, NY

	40	Yonkers	24.0	\$30.00	\$720.00
	41	Yonkers	24.0	\$25.00	\$600.00
	42	Yonkers	24.0	\$25.00	\$600.00
RAMON ROSALES (mason)	43	Yonkers	21.0	\$40.00	\$840.00
	44			\$35.00	\$0.00
	45	Yonkers	24.0	\$27.00	\$648.00
	46	Yonkers	24.0	\$25.00	\$600.00
SEGUNDO NICOLAS SIGUERCIO	47	Yonkers	21.0	\$40.00	\$840.00
	47	Yonkers	24.0	\$35.00	\$840.00
	48	Yonkers	40.0	Salary	\$1,485.00
	49	Yonkers	21.0	\$40.00	\$840.00
	50	Yonkers	27.0	\$25.00	\$675.00
	51	Yonkers	23.0	\$25.00	\$575.00
	52			\$23.00	\$0.00
	53	Yonkers	21.0	\$38.00	\$798.00
YONKERS TOTAL					\$26,646.00
GRAND TOTAL					\$29,510.00

SUB PAYROLL**WEEK ENDING 3/5/19**

Employee Name		Project	Hours	Rate	Pay
	1	Garvies	26.0	\$38.00	\$988.00
	2	Garvies	26.0	\$35.00	\$910.00
	3	Garvies	26.0	\$35.00	\$910.00
	4	Garvies	34.0	\$35.00	\$1,190.00
	5	Garvies	0.0	\$35.00	\$0.00
	6	Garvies	32.0	\$23.00	\$736.00
	7	Garvies	34.0	\$23.00	\$782.00
	8	Garvies	26.0	\$35.00	\$910.00
	9	Garvies	34.0	\$40.00	\$1,360.00
	21	Garvies	0.0	\$35.00	\$0.00
	10	Garvies	16.0	\$23.00	\$368.00
	11	Garvies	0.0	\$35.00	\$0.00
	14	Garvies	16.0	\$30.00	\$480.00
	12	Garvies	18.0	\$23.00	\$414.00
	13	Garvies	32.0	\$35.00	\$1,120.00
	13	Garvies	16.0	\$35.00	\$560.00
	14	Garvies	26.0	\$35.00	\$910.00
	15	Garvies	16.0	\$23.00	\$368.00
	16	Garvies	26.0	\$38.00	\$988.00
	16	Garvies	26.0	\$23.00	\$598.00
	17	Garvies	26.0	\$35.00	\$910.00
	18	Garvies	0.0	\$37.00	\$0.00
	19	Garvies	34.0	\$23.00	\$782.00
	20	Garvies	26.0	\$38.00	\$988.00
	21	Garvies	26.0	\$33.00	\$858.00
	22	Garvies	26.0	\$23.00	\$598.00
	23	Garvies	0.0	\$35.00	\$0.00
	24	Garvies	26.0	\$38.00	\$988.00
	25	Garvies	34.0	\$38.00	\$1,292.00
	26	Garvies	34.0	\$22.00	\$748.00
	27	Garvies	26.0	\$30.00	\$780.00
	28	Garvies	0.0	\$40.00	\$0.00
	29	Garvies	34.0	\$23.00	\$782.00
	30	Garvies	10.0	\$23.00	\$230.00
	31	Garvies	0.0	\$40.00	\$0.00
	32	Garvies	40.0	\$35.00	\$1,400.00
	33	Garvies	18.0	\$30.00	\$540.00
	34	Garvies	0.0	\$38.00	\$0.00
	35	Garvies	26.0	\$33.00	\$858.00
	36	Garvies	0.0	\$35.00	\$0.00
	37	Garvies	0.0	\$23.00	\$0.00
	38	Garvies	40.0	\$35.00	\$1,400.00
	39	Garvies	26.0	\$38.00	\$988.00
	54	Garvies	0.0	\$35.00	\$0.00
	41	Garvies	0.0	\$40.00	\$0.00
	41	Garvies	0.0	\$40.00	\$0.00

WEEK ENDING 3/5/19

SUB PAYROLL**WEEK ENDING 3/5/19**

	39	Yonkers	24.0	\$40.00	\$960.00
	40	Yonkers	32.0	\$30.00	\$960.00
	41	Yonkers	16.0	\$25.00	\$400.00
	42	Yonkers	8.0	\$25.00	\$200.00
RAMON ROSALES (mason)	43	Yonkers	16.0	\$40.00	\$640.00
	44		0.0	\$35.00	\$0.00
	45	Yonkers	16.0	\$27.00	\$432.00
	46	Yonkers	24.0	\$25.00	\$600.00
SEGUNDO AVLEMA	46	Yonkers	32.0	\$37.00	\$1,184.00
SEGUNDO NICOLAS SIGUERCIO	47	Yonkers	24.0	\$40.00	\$960.00
	47	Yonkers	24.0	\$35.00	\$840.00
	48	Yonkers	0.0	Salary	\$1,485.00
	49	Yonkers	16.0	\$40.00	\$640.00
	50	Yonkers	32.0	\$25.00	\$800.00
	51	Yonkers	24.0	\$25.00	\$600.00
	52		0.0	\$23.00	\$0.00
	53	Yonkers	24.0	\$38.00	\$912.00
YONKERS TOTAL					\$29,105.00
GRAND TOTAL					\$50,839.00

NORTH STAR SERVICES

WEEK ENDING 3/19/19

1862 SECOND AVENUE NEW YORK, NY

Employee Name	Project	Hours	Rate	Pay
	1 Garvies	48.0	\$38.00	\$1,824.00
	2 Garvies	40.0	\$35.00	\$1,400.00
	3 Garvies	0.0	\$35.00	\$0.00
	3 Garvies	16.0	\$23.00	\$368.00
	4 Garvies	48.0	\$35.00	\$1,680.00
	5 Garvies	0.0	\$35.00	\$0.00
	6 Garvies	40.0	\$23.00	\$920.00
	7 Garvies	40.0	\$23.00	\$920.00
	8 Garvies	43.0	\$20.00	\$860.00
	8 Garvies	24.0	\$35.00	\$840.00
	9 Garvies	48.0	\$40.00	\$1,920.00
	21 Garvies	0.0	\$35.00	\$0.00
	21 Garvies	16.0	\$30.00	\$480.00
	10 Garvies	32.0	\$30.00	\$960.00
	11 Garvies	0.0	\$35.00	\$0.00
	14 Garvies	40.0	\$30.00	\$1,200.00
	12 Garvies	0.0	\$23.00	\$0.00
	13 Garvies	24.0	\$35.00	\$840.00
	13 Garvies	16.0	\$35.00	\$560.00
	13 Garvies	16.0	\$23.00	\$368.00
	13 Garvies	0.0	\$35.00	\$0.00
	13 Garvies	48.0	\$35.00	\$1,680.00
	14 Garvies	0.0	\$35.00	\$0.00
	14 Garvies	16.0	\$23.00	\$368.00
	15 Garvies	48.0	\$23.00	\$1,104.00
	16 Garvies	48.0	\$38.00	\$1,824.00
	16 Garvies	40.0	\$23.00	\$920.00
	17 Garvies	48.0	\$35.00	\$1,680.00
	18 Garvies	0.0	\$37.00	\$0.00
	19 Garvies	0.0	\$23.00	\$0.00
	19 Garvies	16.0	\$35.00	\$560.00
	20 Garvies	40.0	\$38.00	\$1,520.00
	21 Garvies	48.0	\$33.00	\$1,584.00
	22 Garvies	48.0	\$23.00	\$1,104.00
	23 Garvies	0.0	\$35.00	\$0.00
	23 Garvies	16.0	\$35.00	\$560.00
	24 Garvies	48.0	\$38.00	\$1,824.00
	25 Garvies	40.0	\$38.00	\$1,520.00
	26 Garvies	48.0	\$22.00	\$1,056.00
	27 Garvies	48.0	\$30.00	\$1,440.00
	28 Garvies	0.0	\$40.00	\$0.00
	29 Garvies	48.0	\$23.00	\$1,104.00
	30 Garvies	0.0	\$23.00	\$0.00
	31 Garvies	0.0	\$40.00	\$0.00
	31 Garvies	40.0	\$35.00	\$1,400.00
	32 Garvies	48.0	\$35.00	\$1,680.00

NORTH STAR SERVICES

WEEK ENDING 3/19/19

1862 SECOND AVENUE NEW YORK, NY

Employee Name	Project	Hours	Rate	Pay
	1 Garvies	48.0	\$38.00	\$1,824.00
	2 Garvies	40.0	\$35.00	\$1,400.00
	3 Garvies	0.0	\$35.00	\$0.00
	3 Garvies	16.0	\$23.00	\$368.00
	4 Garvies	48.0	\$35.00	\$1,680.00
	5 Garvies	0.0	\$35.00	\$0.00
	6 Garvies	40.0	\$23.00	\$920.00
	7 Garvies	40.0	\$23.00	\$920.00
	8 Garvies	43.0	\$20.00	\$860.00
	8 Garvies	24.0	\$35.00	\$840.00
	9 Garvies	48.0	\$40.00	\$1,920.00
	21 Garvies	0.0	\$35.00	\$0.00
	21 Garvies	16.0	\$30.00	\$480.00
	10 Garvies	32.0	\$30.00	\$960.00
	11 Garvies	0.0	\$35.00	\$0.00
	14 Garvies	40.0	\$30.00	\$1,200.00
	12 Garvies	0.0	\$23.00	\$0.00
	13 Garvies	24.0	\$35.00	\$840.00
	13 Garvies	16.0	\$35.00	\$560.00
	13 Garvies	16.0	\$23.00	\$368.00
	13 Garvies	0.0	\$35.00	\$0.00
	13 Garvies	48.0	\$35.00	\$1,680.00
	14 Garvies	0.0	\$35.00	\$0.00
	14 Garvies	16.0	\$23.00	\$368.00
	15 Garvies	48.0	\$23.00	\$1,104.00
	16 Garvies	48.0	\$38.00	\$1,824.00
	16 Garvies	40.0	\$23.00	\$920.00
	17 Garvies	48.0	\$35.00	\$1,680.00
	18 Garvies	0.0	\$37.00	\$0.00
	19 Garvies	0.0	\$23.00	\$0.00
	19 Garvies	16.0	\$35.00	\$560.00
	20 Garvies	40.0	\$38.00	\$1,520.00
	21 Garvies	48.0	\$33.00	\$1,584.00
	22 Garvies	48.0	\$23.00	\$1,104.00
	23 Garvies	0.0	\$35.00	\$0.00
	23 Garvies	16.0	\$35.00	\$560.00
	24 Garvies	48.0	\$38.00	\$1,824.00
	25 Garvies	40.0	\$38.00	\$1,520.00
	26 Garvies	48.0	\$22.00	\$1,056.00
	27 Garvies	48.0	\$30.00	\$1,440.00
	28 Garvies	0.0	\$40.00	\$0.00
	29 Garvies	48.0	\$23.00	\$1,104.00
	30 Garvies	0.0	\$23.00	\$0.00
	31 Garvies	0.0	\$40.00	\$0.00
	31 Garvies	40.0	\$35.00	\$1,400.00
	32 Garvies	48.0	\$35.00	\$1,680.00

NORTH STAR SERVICES

WEEK ENDING 3/19/19

1862 SECOND AVENUE NEW YORK, NY

	33	Garvies	40.0	\$30.00	\$1,200.00
	34	Garvies	0.0	\$38.00	\$0.00
	35	Garvies	48.0	\$33.00	\$1,584.00
	36	Garvies	0.0	\$35.00	\$0.00
	37	Garvies	0.0	\$23.00	\$0.00
	38	Garvies	48.0	\$35.00	\$1,680.00
	39	Garvies	48.0	\$38.00	\$1,824.00
	54	Garvies	0.0	\$35.00	\$0.00
	41	Garvies	0.0	\$40.00	\$0.00
	41	Garvies	0.0	\$40.00	\$0.00
GARVIES TOTAL					\$44,356.00

YONKERS	Project	Hours	Rate	Pay
	1 Yonkers	40.0	\$25.00	\$1,000.00
	2 Yonkers	40.0	\$23.00	\$920.00
	3 Yonkers	40.0	\$40.00	\$1,600.00
	4 Yonkers	32.0	\$25.00	\$800.00
BRAHLIO CASHABAHBA	5 Yonkers	32.0	\$35.00	\$1,120.00
BYRON BARRERA	6 Yonkers	40.0	\$40.00	\$1,600.00
	7	0.0	\$35.00	\$0.00
CARLOS SIERRA	8 Yonkers	32.0	\$32.00	\$1,024.00
	9 Yonkers	40.0	\$23.00	\$920.00
	10 Yonkers	0.0	\$33.00	\$0.00
	11 YONKERS	32.0	\$23.00	\$736.00
	12 Yonkers	0.0	\$23.00	\$0.00
	13	0.0	\$35.00	\$0.00
	14 Yonkers	32.0	\$38.00	\$1,216.00
	14 Yonkers	16.0	\$35.00	\$560.00
	14 Yonkers	0.0	\$23.00	\$0.00
	19 Yonkers	32.0	\$25.00	\$800.00
	15 Yonkers	40.0	\$25.00	\$1,000.00
	16 Yonkers	40.0	\$25.00	\$1,000.00
	17 Yonkers	32.0	\$23.00	\$736.00
	17 Yonkers	32.0	\$23.00	\$736.00
JESUS SIERRA	18 Yonkers	32.0	\$37.00	\$1,184.00
JUAN SIERRA	19 Yonkers	32.0	\$37.00	\$1,184.00
	20 Yonkers	24.0	\$23.00	\$552.00
	Yonkers			\$0.00
	21 Yonkers	0.0	\$25.00	\$0.00
	22 Yonkers	0.0	\$42.00	\$0.00
	23 Yonkers	32.0	\$37.00	\$1,184.00
	24	0.0	\$37.00	\$0.00
	25 Yonkers	32.0	\$25.00	\$800.00
	26 Yonkers	0.0	\$25.00	\$0.00
	27 Yonkers	0.0	\$23.00	\$0.00
	28 Yonkers	32.0	\$40.00	\$1,280.00

NORTH STAR SERVICES**WEEK ENDING 3/19/19****1862 SECOND AVENUE NEW YORK, NY**

	29	Yonkers	32.0	\$35.00	\$1,120.00
	30		0.0	\$33.00	\$0.00
	31	Yonkers	32.0	\$37.00	\$1,184.00
	32	Yonkers	40.0	\$35.00	\$1,400.00
	33		0.0	\$33.00	\$0.00
	34		0.0	\$23.00	\$0.00
	35		0.0	\$23.00	\$0.00
	36	Yonkers	40.0	\$25.00	\$1,000.00
	37		0.0	\$40.00	\$0.00
	38		0.0	\$38.00	\$0.00
	39	Yonkers	40.0	\$40.00	\$1,600.00
	40	Yonkers	24.0	\$30.00	\$720.00
	41	Yonkers	22.5	\$25.00	\$562.50
	42	Yonkers	0.0	\$25.00	\$0.00
RAMON ROSALES (mason)	43	Yonkers	40.0	\$40.00	\$1,600.00
	44		0.0	\$35.00	\$0.00
	44		8.0	\$23.00	\$184.00
	45	Yonkers	32.0	\$27.00	\$864.00
	46	Yonkers	40.0	\$25.00	\$1,000.00
SEGUNDO AVLEMA	46	Yonkers	40.0	\$37.00	\$1,480.00
SEGUNDO NICOLAS SIGUERCIO	47	Yonkers	40.0	\$40.00	\$1,600.00
	47	Yonkers	40.0	\$35.00	\$1,400.00
	48	Yonkers	40.0	Salary	\$1,485.00
	49	Yonkers	40.0	\$40.00	\$1,600.00
	50	Yonkers	40.0	\$25.00	\$1,000.00
	51	Yonkers	40.0	\$25.00	\$1,000.00
	52		0.0	\$23.00	\$0.00
	53	Yonkers	32.0	\$38.00	\$1,216.00
YONKERS TOTAL					\$43,967.50
GRAND TOTAL					\$38,323.50

SUB PAYROLL**WEEK ENDING 4/9/19**

Employee Name	Project	Hours	Rate	Pay
	1 Garvies	37.0	\$33.00	\$1,221.00
	2 Garvies	37.0	\$30.00	\$1,110.00
	3 Garvies	37.0	\$30.00	\$1,110.00
	3 Garvies	21.0	\$18.00	\$378.00
	4 Garvies	37.0	\$30.00	\$1,110.00
	5 Garvies	0.0	\$35.00	\$0.00
	6 Garvies	29.0	\$18.00	\$522.00
	7 Garvies	37.0	\$18.00	\$666.00
	8 Garvies	37.0	\$30.00	\$1,110.00
	8 Garvies	37.0	\$30.00	\$1,110.00
	9 Garvies	37.0	\$40.00	\$1,480.00
	21 Garvies	0.0	\$35.00	\$0.00
	21 Garvies	29.0	\$25.00	\$725.00
	10 Garvies	37.0	\$25.00	\$925.00
	11 Garvies	0.0	\$30.00	\$0.00
	14 Garvies	37.0	\$25.00	\$925.00
	12 Garvies	0.0	\$18.00	\$0.00
	13 Garvies	0.0	\$30.00	\$0.00
	13 Garvies	37.0	\$30.00	\$1,110.00
	13 Garvies	24.0	\$18.00	\$432.00
	13 Garvies	37.0	\$30.00	\$1,110.00
	13 Garvies	0.0	\$30.00	\$0.00
	13 Garvies	37.0	\$30.00	\$1,110.00
	14 Garvies	0.0	\$35.00	\$0.00
	14 Garvies	37.0	\$18.00	\$666.00
	15 Garvies	37.0	\$18.00	\$666.00
	16 Garvies	37.0	\$33.00	\$1,221.00
	16 Garvies	37.0	\$18.00	\$666.00
	17 Garvies	37.0	\$30.00	\$1,110.00
	18 Garvies	0.0	\$37.00	\$0.00
	19 Garvies	0.0	\$23.00	\$0.00
	19 Garvies	29.0	\$30.00	\$870.00
	20 Garvies	37.0	\$33.00	\$1,221.00
	21 Garvies	37.0	\$28.00	\$1,036.00
	22 Garvies	37.0	\$25.00	\$925.00
	23 Garvies	0.0	\$35.00	\$0.00
	23 Garvies	37.0	\$30.00	\$1,110.00
	24 Garvies	37.0	\$30.00	\$1,110.00
	25 Garvies	37.0	\$33.00	\$1,221.00
	26 Garvies	29.0	\$18.00	\$522.00
	27 Garvies	37.0	\$25.00	\$925.00
	28 Garvies	0.0	\$40.00	\$0.00
	29 Garvies	37.0	\$18.00	\$666.00
	30 Garvies	0.0	\$23.00	\$0.00
	31 Garvies	0.0	\$40.00	\$0.00
	31 Garvies	37.0	\$25.00	\$925.00

SUB PAYROLL**WEEK ENDING 4/9/19**

	32	Garvies		37.0	\$30.00	\$1,110.00
	33	Garvies		29.0	\$25.00	\$725.00
	34	Garvies		0.0	\$33.00	\$0.00
	35	Garvies		37.0	\$25.00	\$925.00
	36	Garvies		0.0	\$35.00	\$0.00
	36	Garvies		16.0	\$18.00	\$288.00
	37	Garvies		0.0	\$23.00	\$0.00
	38	Garvies		37.0	\$30.00	\$1,110.00
	39	Garvies		0.0	\$38.00	\$0.00
	54	Garvies		0.0	\$35.00	\$0.00
	41	Garvies		0.0	\$40.00	\$0.00
	41	Garvies		0.0	\$40.00	\$0.00
GARVIES TOTAL						\$35,172.00

YONKERS		Project		Hours	Rate	Pay
	1	Yonkers		0.0	\$25.00	\$0.00
	1	Yonkers		0.0	\$20.00	\$0.00
	2	Yonkers		8.0	\$18.00	\$144.00
	3	Yonkers		8.0	\$35.00	\$280.00
	4	Yonkers		0.0	\$25.00	\$0.00
BRAHLIO CASHABAHBA	5	Yonkers		0.0	\$35.00	\$0.00
BYRON BARRERA	6	Yonkers		0.0	\$40.00	\$0.00
	7			0.0	\$35.00	\$0.00
CARLOS SIERRA	8	Yonkers		0.0	\$32.00	\$0.00
	9	Yonkers		0.0	\$23.00	\$0.00
	10	Yonkers		0.0	\$33.00	\$0.00
	11	YONKERS		0.0	\$23.00	\$0.00
	12	Yonkers		0.0	\$23.00	\$0.00
	13			0.0	\$35.00	\$0.00
	14	Yonkers		0.0	\$38.00	\$0.00
	14	Yonkers		32.0	\$35.00	\$1,120.00
	14	Yonkers		0.0	\$20.00	\$0.00
	14	Yonkers		0.0	\$20.00	\$0.00
	14	Yonkers		0.0	\$23.00	\$0.00
	19	Yonkers		0.0	\$25.00	\$0.00
	15	Yonkers		0.0	\$25.00	\$0.00
	16	Yonkers		0.0	\$25.00	\$0.00
	17	Yonkers		0.0	\$23.00	\$0.00
	17	Yonkers		0.0	\$23.00	\$0.00
JESUS SIERRA	18	Yonkers		0.0	\$37.00	\$0.00
	18	Yonkers		0.0	\$23.00	\$0.00
JUAN SIERRA	19	Yonkers		0.0	\$37.00	\$0.00
	20	Yonkers		0.0	\$23.00	\$0.00
		Yonkers		0.0		\$0.00

SUB PAYROLL**WEEK ENDING 4/9/19**

	21	Yonkers	0.0	\$25.00	\$0.00
	22	Yonkers	0.0	\$42.00	\$0.00
	23	Yonkers	0.0	\$23.00	\$0.00
	24		0.0	\$37.00	\$0.00
	25	Yonkers	8.0	\$20.00	\$160.00
	26	Yonkers	0.0	\$25.00	\$0.00
	27	Yonkers	0.0	\$23.00	\$0.00
	28	Yonkers	0.0	\$40.00	\$0.00
	29	Yonkers	8.0	\$30.00	\$240.00
	30		0.0	\$33.00	\$0.00
	31	Yonkers	8.0	\$32.00	\$256.00
	32	Yonkers	0.0	\$35.00	\$0.00
	33		0.0	\$33.00	\$0.00
	34		0.0	\$23.00	\$0.00
	35		0.0	\$23.00	\$0.00
	36	Yonkers	0.0	\$25.00	\$0.00
	37		0.0	\$40.00	\$0.00
	38		0.0	\$38.00	\$0.00
	39	Yonkers	0.0	\$40.00	\$0.00
	40	Yonkers	0.0	\$30.00	\$0.00
	41	Yonkers	0.0	\$25.00	\$0.00
	42	Yonkers	0.0	\$25.00	\$0.00
RAMON ROSALES (mason)	43	Yonkers	0.0	\$40.00	\$0.00
	44		0.0	\$35.00	\$0.00
	44		0.0	\$23.00	\$0.00
	45	Yonkers	0.0	\$27.00	\$0.00
	46	Yonkers	0.0	\$25.00	\$0.00
SEGUNDO AVLEMA	46	Yonkers	0.0	\$37.00	\$0.00
SEGUNDO NICOLAS SIGUERCIO	47	Yonkers	0.0	\$40.00	\$0.00
	47	Yonkers	0.0	\$35.00	\$0.00
	49	Yonkers	0.0	\$20.00	\$0.00
	48	Yonkers	0.0	Salary	\$1,485.00
	49	Yonkers	8.0	\$35.00	\$280.00
	50	Yonkers	0.0	\$25.00	\$0.00
	51	Yonkers	8.0	\$20.00	\$160.00
	52		0.0	\$23.00	\$0.00
	53	Yonkers	0.0	\$38.00	\$0.00
	53	Yonkers	0.0	\$23.00	\$0.00
YONKERS TOTAL					\$4,125.00
GRAND TOTAL					\$29,297.00

NORTH STAR STRATEGY
1862 SECOND AVE, NEW YORK, NY

WEEK ENDING 5/14/19

Employee Name	Project	Hours	Rate	Pay
	1 Garvies	8.0	\$38.00	\$304.00
	2 Garvies	24.0	\$35.00	\$840.00
	3 Garvies	16.0	\$35.00	\$560.00
	3 Garvies	0.0	\$23.00	\$0.00
	4 Garvies	36.0	\$35.00	\$1,260.00
	5 Garvies	0.0	\$35.00	\$0.00
	6 Garvies	24.0	\$23.00	\$552.00
	7 Garvies	24.0	\$23.00	\$552.00
	8 Garvies	29.0	\$35.00	\$1,015.00
	8 Garvies	24.0	\$35.00	\$840.00
	9 Garvies	39.0	\$40.00	\$1,560.00
	21 Garvies	0.0	\$35.00	\$0.00
	21 Garvies	16.0	\$30.00	\$480.00
	10 Garvies	24.0	\$30.00	\$720.00
	11 Garvies	32.0	\$35.00	\$1,120.00
	11 Garvies	32.0	\$33.00	\$1,056.00
	14 Garvies	16.0	\$30.00	\$480.00
	12 Garvies	0.0	\$23.00	\$0.00
	13 Garvies	0.0	\$35.00	\$0.00
	13 Garvies	36.0	\$35.00	\$1,260.00
	13 Garvies	16.0	\$23.00	\$368.00
	13 Garvies	24.0	\$35.00	\$840.00
	13 Garvies	0.0	\$35.00	\$0.00
	13 Garvies	32.0	\$30.00	\$960.00
	13 Garvies	24.0	\$35.00	\$840.00
	14 Garvies	0.0	\$35.00	\$0.00
	14 Garvies	24.0	\$23.00	\$552.00
	15 Garvies	8.0	\$23.00	\$184.00
	16 Garvies	0.0	\$38.00	\$0.00
	16 Garvies	24.0	\$23.00	\$552.00
	17 Garvies	24.0	\$35.00	\$840.00
	18 Garvies	0.0	\$37.00	\$0.00
	19 Garvies	0.0	\$23.00	\$0.00
	19 Garvies	0.0	\$35.00	\$0.00
	20 Garvies	24.0	\$38.00	\$912.00
	21 Garvies	16.0	\$33.00	\$528.00
	22 Garvies	8.0	\$30.00	\$240.00
	23 Garvies	0.0	\$35.00	\$0.00
	23 Garvies	16.0	\$35.00	\$560.00
	24 Garvies	32.0	\$35.00	\$1,120.00
	25 Garvies	16.0	\$38.00	\$608.00
	26 Garvies	24.0	\$23.00	\$552.00
	27 Garvies	32.0	\$30.00	\$960.00
	28 Garvies	0.0	\$40.00	\$0.00
	29 Garvies	8.0	\$23.00	\$184.00
	30 Garvies	0.0	\$23.00	\$0.00

NORTH STAR STRATEGY
1862 SECOND AVE, NEW YORK, NY

WEEK ENDING 5/14/19

	31	Garvies	0.0	\$40.00	\$0.00
	31	Garvies	16.0	\$30.00	\$480.00
	32	Garvies	24.0	\$39.00	\$936.00
	33	Garvies	16.0	\$30.00	\$480.00
	34	Garvies	0.0	\$38.00	\$0.00
	35	Garvies	24.0	\$30.00	\$720.00
	36	Garvies		\$35.00	\$0.00
	36	Garvies	16.0	\$23.00	\$368.00
	36	Garvies	0.0	\$25.00	\$0.00
	36	Garvies	16.0	\$23.00	\$368.00
	38	Garvies	24.0	\$35.00	\$840.00
	39	Garvies	16.0	\$38.00	\$608.00
	54	Garvies	0.0	\$35.00	\$0.00
	41	Garvies	0.0	\$40.00	\$0.00
	41	Garvies	0.0	\$40.00	\$0.00
GARVIES TOTAL					\$28,199.00

YONKERS	Project	Hours	Rate	Pay
	1 Yonkers		\$25.00	\$0.00
	1 Yonkers		\$20.00	\$0.00
	2 Yonkers		\$23.00	\$0.00
	3 Yonkers		\$40.00	\$0.00
	4 Yonkers		\$25.00	\$0.00
BRAHLIO CASHABAHBA	5 Yonkers		\$35.00	\$0.00
BYRON BARRERA	6 Yonkers		\$40.00	\$0.00
	7		\$35.00	\$0.00
	7	16.0	\$20.00	\$320.00
CARLOS SIERRA	8 Yonkers	16.0	\$32.00	\$512.00
	9 Yonkers		\$23.00	\$0.00
	10 Yonkers		\$33.00	\$0.00
	11 YONKERS		\$23.00	\$0.00
	12 Yonkers	0.0	\$23.00	\$0.00
	13		\$35.00	\$0.00
	13	16.0	\$38.00	\$608.00
	13		\$20.00	\$0.00
	14 Yonkers		\$35.00	\$0.00
	14 Yonkers		\$35.00	\$0.00
	14 Yonkers		\$20.00	\$0.00
	14 Yonkers		\$20.00	\$0.00
	14 Yonkers		\$23.00	\$0.00
	19 Yonkers		\$25.00	\$0.00
	15 Yonkers		\$25.00	\$0.00
	16 Yonkers		\$25.00	\$0.00
	17 Yonkers		\$23.00	\$0.00

NORTH STAR STRATEGY
1862 SECOND AVE, NEW YORK, NY

WEEK ENDING 5/14/19

	17	Yonkers	16.0	\$23.00	\$368.00
JESUS SIERRA	18	Yonkers	16.0	\$37.00	\$592.00
	18	Yonkers		\$20.00	\$0.00
JUAN SIERRA	19	Yonkers	16.0	\$37.00	\$592.00
	20	Yonkers		\$23.00	\$0.00
		Yonkers	16.0	\$25.00	\$400.00
	21	Yonkers		\$25.00	\$0.00
	22	Yonkers		\$42.00	\$0.00
	23	Yonkers		\$23.00	\$0.00
	24			\$37.00	\$0.00
	25	Yonkers		\$25.00	\$0.00
	26	Yonkers		\$25.00	\$0.00
	26	Yonkers		\$20.00	\$0.00
	28	Yonkers		\$40.00	\$0.00
	29	Yonkers		\$35.00	\$0.00
	30			\$33.00	\$0.00
	31	Yonkers		\$37.00	\$0.00
	32	Yonkers		\$35.00	\$0.00
	33			\$33.00	\$0.00
	34			\$23.00	\$0.00
	35			\$23.00	\$0.00
	35			\$23.00	\$0.00
	36	Yonkers		\$25.00	\$0.00
	37			\$40.00	\$0.00
	38			\$38.00	\$0.00
	39	Yonkers		\$40.00	\$0.00
	40	Yonkers		\$30.00	\$0.00
	41	Yonkers		\$25.00	\$0.00
	42	Yonkers	16.0	\$23.00	\$368.00
		Yonkers	16.0	\$25.00	\$400.00
RAMON ROSALES (mason)	43	Yonkers		\$40.00	\$0.00
	44			\$35.00	\$0.00
	44		16.0	\$25.00	\$400.00
	44			\$23.00	\$0.00
	45	Yonkers		\$27.00	\$0.00
	46	Yonkers		\$25.00	\$0.00
	46	Yonkers	16.0	\$20.00	\$320.00
SEGUNDO ALULEMA	46	Yonkers	16.0	\$37.00	\$592.00
SEGUNDO NICOLAS SIGUERCIO	47	Yonkers		\$40.00	\$0.00
	47	Yonkers		\$35.00	\$0.00
	49	Yonkers		\$20.00	\$0.00
	48	Yonkers		Salary	\$1,485.00
	49	Yonkers		\$40.00	\$0.00
	50	Yonkers		\$25.00	\$0.00
	51	Yonkers		\$25.00	\$0.00
	52			\$23.00	\$0.00

NORTH STAR STRATEGY
1862 SECOND AVE, NEW YORK, NY

WEEK ENDING 5/14/19

	53	Yonkers			\$38.00	\$0.00
	53	Yonkers			\$35.00	\$0.00
	53	Yonkers			\$20.00	\$0.00
YONKERS TOTAL						\$6,957.00
GRAND TOTAL						\$35,119.00

plus

BROOKLYN 540 FULTON	Project	Hours	Rate	Pay
		80.0	\$45.00	\$3,600.00
		56.0	\$25.00	\$1,400.00
		32.0	\$25.00	\$800.00
		32.0	\$25.00	\$800.00
		31.5	\$25.00	\$787.50
		16.0	\$40.00	\$640.00
		31.5	\$20.00	\$630.00
		32.0	\$20.00	\$640.00
		15.5	\$20.00	\$310.00
BROOKLYN TOTAL				\$9,607.50
AMOUNT TOTAL:				\$44,763.50

NORTH STAR STRATEGY

WEEK ENDING 5/21/19

1862 SECOND AVE, NEW YORK, NY

Employee Name	Project	Hours	Rate	Pay
	1 Garvies	40.0	\$38.00	\$1,520.00
	2 Garvies	40.0	\$35.00	\$1,400.00
	3 Garvies	40.0	\$35.00	\$1,400.00
	3 Garvies	0.0	\$23.00	\$0.00
	4 Garvies	49.0	\$35.00	\$1,715.00
	5 Garvies	0.0	\$35.00	\$0.00
	6 Garvies	32.0	\$23.00	\$736.00
	7 Garvies	40.0	\$23.00	\$920.00
	8 Garvies	40.0	\$35.00	\$1,400.00
	8 Garvies	40.0	\$35.00	\$1,400.00
	8 Garvies	40.0	\$35.00	\$1,400.00
	9 Garvies	32.0	\$40.00	\$1,280.00
	21 Garvies	0.0	\$35.00	\$0.00
	21 Garvies	40.0	\$30.00	\$1,200.00
	10 Garvies	32.0	\$30.00	\$960.00
	11 Garvies	0.0	\$35.00	\$0.00
	11 Garvies	49.0	\$33.00	\$1,617.00
	14 Garvies	32.0	\$30.00	\$960.00
	12 Garvies	0.0	\$23.00	\$0.00
	13 Garvies	0.0	\$35.00	\$0.00
	13 Garvies	57.0	\$35.00	\$1,995.00
	13 Garvies	40.0	\$23.00	\$920.00
	13 Garvies	40.0	\$35.00	\$1,400.00
	13 Garvies	0.0	\$35.00	\$0.00
	13 Garvies	49.0	\$30.00	\$1,470.00
	13 Garvies	40.0	\$35.00	\$1,400.00
	14 Garvies	0.0	\$35.00	\$0.00
	14 Garvies	40.0	\$23.00	\$920.00
	15 Garvies	40.0	\$23.00	\$920.00
	16 Garvies	0.0	\$38.00	\$0.00
	16 Garvies	49.0	\$23.00	\$1,127.00
	17 Garvies	40.0	\$35.00	\$1,400.00
	18 Garvies	0.0	\$37.00	\$0.00
	19 Garvies	40.0	\$23.00	\$920.00
	19 Garvies	0.0	\$35.00	\$0.00
	20 Garvies	40.0	\$38.00	\$1,520.00
	21 Garvies	24.0	\$33.00	\$792.00
	22 Garvies	40.0	\$30.00	\$1,200.00
	23 Garvies	0.0	\$35.00	\$0.00
	23 Garvies	40.0	\$35.00	\$1,400.00
	24 Garvies	48.0	\$35.00	\$1,680.00
	25 Garvies	40.0	\$38.00	\$1,520.00
	26 Garvies	40.0	\$23.00	\$920.00
	27 Garvies	40.0	\$30.00	\$1,200.00
	28 Garvies	0.0	\$40.00	\$0.00
	29 Garvies	40.0	\$23.00	\$920.00

NORTH STAR STRATEGY

WEEK ENDING 5/21/19

1862 SECOND AVE, NEW YORK, NY

	30	Garvies	40.0	\$23.00	\$920.00
	31	Garvies	0.0	\$40.00	\$0.00
	31	Garvies	40.0	\$30.00	\$1,200.00
	32	Garvies	40.0	\$35.00	\$1,400.00
	33	Garvies	32.0	\$30.00	\$960.00
	34	Garvies	0.0	\$38.00	\$0.00
	35	Garvies	40.0	\$30.00	\$1,200.00
	36	Garvies	0.0	\$35.00	\$0.00
	36	Garvies	32.0	\$23.00	\$736.00
	36	Garvies	0.0	\$25.00	\$0.00
	36	Garvies	40.0	\$23.00	\$920.00
	38	Garvies	40.0	\$35.00	\$1,400.00
	39	Garvies	40.0	\$38.00	\$1,520.00
	54	Garvies	0.0	\$35.00	\$0.00
	41	Garvies	0.0	\$40.00	\$0.00
	41	Garvies	0.0	\$40.00	\$0.00
GARVIES TOTAL					\$51,788.00

YONKERS	Project	Hours	Rate	Pay
	1 Yonkers	32.0	\$25.00	\$800.00
	1 Yonkers	0.0	\$20.00	\$0.00
	2 Yonkers	0.0	\$23.00	\$0.00
	3 Yonkers	0.0	\$40.00	\$0.00
	4 Yonkers	0.0	\$25.00	\$0.00
BRAHLIO CASHABAHA	5 Yonkers	16.0	\$35.00	\$560.00
BYRON BARRERA	6 Yonkers	0.0	\$40.00	\$0.00
	7	0.0	\$35.00	\$0.00
	7	16.0	\$20.00	\$320.00
CARLOS SIERRA	8 Yonkers	40.0	\$32.00	\$1,280.00
	9 Yonkers	0.0	\$23.00	\$0.00
	10 Yonkers	0.0	\$33.00	\$0.00
	11 YONKERS	0.0	\$23.00	\$0.00
	12 Yonkers	0.0	\$23.00	\$0.00
	13	0.0	\$35.00	\$0.00
	13	40.0	\$38.00	\$1,520.00
	13	0.0	\$20.00	\$0.00
	14 Yonkers	0.0	\$35.00	\$0.00
	14 Yonkers	0.0	\$35.00	\$0.00
	14 Yonkers	0.0	\$20.00	\$0.00
	14 Yonkers	0.0	\$20.00	\$0.00
	14 Yonkers	0.0	\$23.00	\$0.00
	19 Yonkers	0.0	\$25.00	\$0.00
	15 Yonkers	32.0	\$25.00	\$800.00
	16 Yonkers	0.0	\$25.00	\$0.00
	17 Yonkers	0.0	\$23.00	\$0.00
	17 Yonkers	40.0	\$23.00	\$920.00

NORTH STAR STRATEGY

WEEK ENDING 5/21/19

1862 SECOND AVE, NEW YORK, NY

JESUS SIERRA	18	Yonkers	40.0	\$37.00	\$1,480.00
	18	Yonkers	0.0	\$20.00	\$0.00
JUAN SIERRA	19	Yonkers	40.0	\$37.00	\$1,480.00
	20	Yonkers	0.0	\$23.00	\$0.00
		Yonkers	0.0		\$0.00
	21	Yonkers	0.0	\$25.00	\$0.00
	22	Yonkers	0.0	\$42.00	\$0.00
	23	Yonkers	0.0	\$23.00	\$0.00
	24		0.0	\$37.00	\$0.00
	24		8.0	\$40.00	\$320.00
	24		40.0	\$25.00	\$1,000.00
	25	Yonkers	0.0	\$25.00	\$0.00
	26	Yonkers	0.0	\$25.00	\$0.00
	26	Yonkers	0.0	\$20.00	\$0.00
	28	Yonkers	8.0	\$40.00	\$320.00
	29	Yonkers	40.0	\$35.00	\$1,400.00
	30		0.0	\$33.00	\$0.00
	31	Yonkers	0.0	\$37.00	\$0.00
	32	Yonkers	0.0	\$35.00	\$0.00
	33		0.0	\$33.00	\$0.00
	34		0.0	\$23.00	\$0.00
	35		0.0	\$23.00	\$0.00
	35		0.0	\$23.00	\$0.00
	36	Yonkers	0.0	\$25.00	\$0.00
	37		0.0	\$40.00	\$0.00
	38		0.0	\$38.00	\$0.00
	39	Yonkers	0.0	\$40.00	\$0.00
	40	Yonkers	0.0	\$30.00	\$0.00
	41	Yonkers	0.0	\$25.00	\$0.00
	41	Yonkers	40.0	\$25.00	\$1,000.00
	42	Yonkers	0.0	\$25.00	\$0.00
RAMON ROSALES (mason)	43	Yonkers	8.0	\$40.00	\$320.00
	43	Yonkers	40.0	\$23.00	\$920.00
RAUL CHAVEZ	43	Yonkers	8.0	\$33.00	\$264.00
	44		0.0	\$35.00	\$0.00
	44		32.0	\$25.00	\$800.00
	44		0.0	\$23.00	\$0.00
	45	Yonkers	0.0	\$27.00	\$0.00
	46	Yonkers	0.0	\$25.00	\$0.00
	46	Yonkers	40.0	\$20.00	\$800.00
SEGUNDO ALULEMA	46	Yonkers	40.0	\$37.00	\$1,480.00
SEGUNDO NICOLAS SIGUERCIO	47	Yonkers	0.0	\$40.00	\$0.00
	47	Yonkers	0.0	\$35.00	\$0.00
	49	Yonkers	0.0	\$20.00	\$0.00
	48	Yonkers	0.0	Salary	\$1,485.00
	50	Yonkers	24.0	\$20.00	\$480.00

NORTH STAR STRATEGY
1862 SECOND AVE, NEW YORK, NY

WEEK ENDING 5/21/19

	49	Yonkers	0.0	\$40.00	\$0.00
	50	Yonkers	0.0	\$25.00	\$0.00
	51	Yonkers	0.0	\$25.00	\$0.00
	52		0.0	\$23.00	\$0.00
	53	Yonkers	0.0	\$38.00	\$0.00
	53	Yonkers	0.0	\$35.00	\$0.00
	53	Yonkers	0.0	\$20.00	\$0.00
YONKERS TOTAL					\$19,749.00
GRAND TOTAL					

plus

BROOKLYN 540 FULTON	Project	Hours	Rate	Pay
	540 FULTON	40.0	\$45.00	\$1,800.00
	540 FULTON	40.0	\$25.00	\$1,000.00
	540 FULTON	32.0	\$25.00	\$800.00
	540 FULTON	32.0	\$25.00	\$800.00
	540 FULTON	32.0	\$20.00	\$640.00
	540 FULTON	16.0	\$45.00	\$720.00
	540 FULTON	32.0	\$20.00	\$640.00
	540 FULTON	8.0	\$20.00	\$160.00
	540 FULTON	32.0	\$20.00	\$640.00
	540 FULTON	16.0	\$23.00	\$368.00
	540 FULTON	40.0	\$35.00	\$1,400.00
	540 FULTON	40.0	\$35.00	\$1,400.00
	540 FULTON	40.0	\$35.00	\$1,400.00
	540 FULTON	32.0	\$35.00	\$1,120.00
	540 FULTON	40.0	\$40.00	\$1,600.00
	540 FULTON	16.0	\$37.00	\$592.00
	540 FULTON	16.0	\$30.00	\$480.00
	540 FULTON	16.0	\$40.00	\$640.00
	540 FULTON	16.0	\$30.00	\$480.00
	540 FULTON	8.0	\$35.00	\$280.00
	540 FULTON	8.0	\$35.00	\$280.00
	540 FULTON	32.0	\$30.00	\$960.00
	540 FULTON	16.0	\$20.00	\$320.00
	540 FULTON	8.0	\$35.00	\$280.00
	540 FULTON	8.0	\$35.00	\$280.00
	540 FULTON	8.0	\$35.00	\$280.00
TOTAL				\$19,360.00

2121 31ST ASTORIA	Project	Hours	Rate	Pay
	ASTORIA	17.0	\$ 23.00	\$391.00
	ASTORIA	9.0	\$ 33.00	\$297.00
	ASTORIA	34.0	\$ 27.00	\$918.00
	ASTORIA	9.0	\$ 37.00	\$333.00
	ASTORIA	40.0	\$ 23.00	\$920.00
	ASTORIA	9.0	\$ 33.00	\$297.00

NORTH STAR STRATEGY 1862 SECOND AVE, NEW YORK, NY		WEEK ENDING 5/28/19				
Employee Name	Project	Hours	Rate	Pay		
	1 Garvies	16.0	\$38.00	\$608.00		
	2 Garvies	16.0	\$35.00	\$560.00		
	3 Garvies	16.0	\$35.00	\$560.00		
	3 Garvies	0.0	\$23.00	\$0.00		
	4 Garvies	32.0	\$35.00	\$1,120.00		
	5 Garvies	0.0	\$35.00	\$0.00		
	6 Garvies	16.0	\$23.00	\$368.00		
	7 Garvies	16.0	\$23.00	\$368.00		
	8 Garvies	16.0	\$35.00	\$560.00		
	8 Garvies	16.0	\$35.00	\$560.00		
	8 Garvies	16.0	\$35.00	\$560.00		
	9 Garvies	32.0	\$40.00	\$1,280.00		
	# Garvies	0.0	\$35.00	\$0.00		
	# Garvies	16.0	\$30.00	\$480.00		
	# Garvies	16.0	\$30.00	\$480.00		
	# Garvies	0.0	\$35.00	\$0.00		
	# Garvies	32.0	\$33.00	\$1,056.00		
	# Garvies	16.0	\$30.00	\$480.00		
	# Garvies	16.0	\$33.00	\$528.00		
	# Garvies	0.0	\$35.00	\$0.00		
	# Garvies	40.0	\$35.00	\$1,400.00		
	# Garvies	16.0	\$23.00	\$368.00		
	# Garvies	16.0	\$35.00	\$560.00		
	# Garvies	0.0	\$35.00	\$0.00		
	# Garvies	0.0	\$30.00	\$0.00		
	# Garvies	16.0	\$35.00	\$560.00		
	# Garvies	0.0	\$35.00	\$0.00		
	# Garvies	16.0	\$23.00	\$368.00		
	# Garvies	16.0	\$23.00	\$368.00		
	# Garvies	0.0	\$38.00	\$0.00		
	# Garvies	24.0	\$23.00	\$552.00		
	# Garvies	16.0	\$35.00	\$560.00		
	# Garvies	0.0	\$37.00	\$0.00		
	# Garvies	16.0	\$25.00	\$400.00		
	# Garvies	0.0	\$35.00	\$0.00		
	# Garvies	16.0	\$38.00	\$608.00		
	# Garvies	0.0	\$33.00	\$0.00		
	# Garvies	16.0	\$30.00	\$480.00		
	# Garvies	0.0	\$35.00	\$0.00		
	# Garvies	16.0	\$35.00	\$560.00		
	# Garvies	16.0	\$35.00	\$560.00		
	# Garvies	16.0	\$38.00	\$608.00		
	# Garvies	16.0	\$23.00	\$368.00		
	# Garvies	16.0	\$30.00	\$480.00		
	# Garvies	0.0	\$40.00	\$0.00		
	# Garvies	8.0	\$23.00	\$184.00		
	# Garvies	16.0	\$23.00	\$368.00		

	#	Garvies	0.0	\$40.00	\$0.00
	#	Garvies	16.0	\$30.00	\$480.00
	#	Garvies	16.0	\$35.00	\$560.00
	#	Garvies	0.0	\$30.00	\$0.00
	#	Garvies	16.0	\$38.00	\$608.00
	#	Garvies	0.0	\$30.00	\$0.00
	#	Garvies	0.0	\$35.00	\$0.00
	#	Garvies	8.0	\$23.00	\$184.00
	#	Garvies	0.0	\$25.00	\$0.00
	#	Garvies	16.0	\$23.00	\$368.00
	#	Garvies	16.0	\$35.00	\$560.00
	#	Garvies	16.0	\$38.00	\$608.00
	#	Garvies	0.0	\$35.00	\$0.00
	#	Garvies	0.0	\$40.00	\$0.00
	#	Garvies	0.0	\$40.00	\$0.00
GARVIES TOTAL					\$22,288.00

YONKERS		Project	Hours	Rate	Pay
	1	Yonkers	32.0	\$25.00	\$800.00
ALEJANDRO ZAPATA	1	Yonkers	32.0	\$30.00	\$960.00
	2	Yonkers		\$23.00	\$0.00
	3	Yonkers		\$40.00	\$0.00
	4	Yonkers		\$25.00	\$0.00
BRAHLIO CASHABAHBA	5	Yonkers	32.0	\$35.00	\$1,120.00
BYRON BARRERA	6	Yonkers		\$40.00	\$0.00
	7			\$35.00	\$0.00
	7			\$20.00	\$0.00
CARLOS SIERRA	8	Yonkers	32.0	\$32.00	\$1,024.00
	9	Yonkers		\$23.00	\$0.00
	10	Yonkers		\$33.00	\$0.00
	11	YONKERS		\$23.00	\$0.00
	12	Yonkers		\$23.00	\$0.00
	13			\$35.00	\$0.00
	13		32.0	\$38.00	\$1,216.00
	13			\$20.00	\$0.00
	14	Yonkers	16.0	\$23.00	\$368.00
	14	Yonkers	16.0	\$23.00	\$368.00
	14	Yonkers	24.0	\$25.00	\$600.00
	14	Yonkers		\$20.00	\$0.00
	14	Yonkers		\$23.00	\$0.00
	19	Yonkers		\$25.00	\$0.00
	15	Yonkers	24.0	\$25.00	\$600.00
	16	Yonkers		\$25.00	\$0.00
	17	Yonkers		\$23.00	\$0.00
	17	Yonkers	32.0	\$23.00	\$736.00
JESUS SIERRA	18	Yonkers	32.0	\$37.00	\$1,184.00
	18	Yonkers		\$20.00	\$0.00
JUAN SIERRA	19	Yonkers	32.0	\$37.00	\$1,184.00
	20	Yonkers		\$23.00	\$0.00
		Yonkers			\$0.00

	21	Yonkers			\$25.00	\$0.00
	22	Yonkers			\$42.00	\$0.00
	23	Yonkers			\$23.00	\$0.00
	24				\$37.00	\$0.00
	24		32.0		\$40.00	\$1,280.00
	24				\$25.00	\$0.00
	25	Yonkers			\$25.00	\$0.00
	26	Yonkers			\$25.00	\$0.00
	26	Yonkers			\$20.00	\$0.00
	28	Yonkers	32.0		\$40.00	\$1,280.00
	29	Yonkers	29.0		\$35.00	\$1,015.00
	30				\$33.00	\$0.00
	31	Yonkers	16.0		\$23.00	\$368.00
	32	Yonkers			\$35.00	\$0.00
	33				\$33.00	\$0.00
	34				\$23.00	\$0.00
	35				\$23.00	\$0.00
	35				\$23.00	\$0.00
	36	Yonkers			\$25.00	\$0.00
	37				\$40.00	\$0.00
	38				\$38.00	\$0.00
	39	Yonkers			\$40.00	\$0.00
	40	Yonkers			\$30.00	\$0.00
	41	Yonkers			\$25.00	\$0.00
	41	Yonkers	20.5		\$25.00	\$512.50
	42	Yonkers	16.0		\$25.00	\$400.00
RAMON ROSALES (mason)	43	Yonkers	32.0		\$40.00	\$1,280.00
	43	Yonkers	32.0		\$23.00	\$736.00
RAUL CHAVEZ	43	Yonkers	32.0		\$33.00	\$1,056.00
	44				\$35.00	\$0.00
	44		32.0		\$25.00	\$800.00
	44				\$23.00	\$0.00
	45	Yonkers			\$27.00	\$0.00
	46	Yonkers			\$25.00	\$0.00
	46	Yonkers	32.0		\$20.00	\$640.00
SEGUNDO ALULEMA	46	Yonkers	32.0		\$37.00	\$1,184.00
SEGUNDO NICOLAS SIGUERCIO	47	Yonkers	24.0		\$40.00	\$960.00
	47	Yonkers			\$35.00	\$0.00
	49	Yonkers			\$20.00	\$0.00
	48	Yonkers			Salary	\$1,485.00
	50	Yonkers			\$20.00	\$0.00
	49	Yonkers			\$40.00	\$0.00
	50	Yonkers			\$25.00	\$0.00
	51	Yonkers			\$25.00	\$0.00
	52		16.0		\$23.00	\$368.00
WILDER RODRIGUEZ	53	Yonkers	24.0		\$35.00	\$840.00
	53	Yonkers			\$35.00	\$0.00
	53	Yonkers			\$20.00	\$0.00
YONKERS TOTAL						\$24,364.50
GRAND TOTAL						

plus

BROOKLYN 540 FULTON	Project	Hours	Rate	Pay
	540 FULTON	32.0	\$45.00	\$1,440.00
	540 FULTON	32.0	\$25.00	\$800.00
	540 FULTON	32.0	\$25.00	\$800.00
	540 FULTON	32.0	\$25.00	\$800.00
	540 FULTON	32.0	\$20.00	\$640.00
	540 FULTON	0.0	\$45.00	\$0.00
	540 FULTON	32.0	\$20.00	\$640.00
	540 FULTON	32.0	\$20.00	\$640.00
	540 FULTON	32.0	\$20.00	\$640.00
	540 FULTON	0.0	\$23.00	\$0.00
	540 FULTON	33.0	\$38.00	\$1,254.00
	540 FULTON	0.0	\$35.00	\$0.00
	540 FULTON	33.0	\$38.00	\$1,254.00
	540 FULTON	33.0	\$35.00	\$1,155.00
	540 FULTON	0.0	\$40.00	\$0.00
	540 FULTON	33.0	\$37.00	\$1,221.00
	540 FULTON	0.0	\$30.00	\$0.00
	540 FULTON	0.0	\$40.00	\$0.00
	540 FULTON	0.0	\$30.00	\$0.00
	540 FULTON	0.0	\$35.00	\$0.00
	540 FULTON	33.0	\$35.00	\$1,155.00
	540 FULTON	33.0	\$30.00	\$990.00
	540 FULTON	33.0	\$23.00	\$759.00
	540 FULTON	9.0	\$23.00	\$207.00
	540 FULTON	0.0	\$35.00	\$0.00
	540 FULTON	0.0	\$35.00	\$0.00
TOTAL				\$14,395.00

2121 31ST ASTORIA	Project	Hours	Rate	Pay
	ASTORIA	0.0	\$ 23.00	\$0.00
	ASTORIA	0.0	\$ 33.00	\$0.00
	ASTORIA	32.0	\$ 37.00	\$1,184.00
	ASTORIA	0.0	\$ 37.00	\$0.00
	ASTORIA	32.0	\$ 20.00	\$640.00
	ASTORIA	31.0	\$ 23.00	\$713.00
	ASTORIA	9.0	\$ 33.00	\$297.00
	ASTORIA	32.0	\$ 45.00	\$1,440.00
	ASTORIA	32.0	\$ 25.00	\$800.00
	ASTORIA	32.0	\$ 35.00	\$1,120.00
	ASTORIA	0.0	\$ 40.00	\$0.00
	ASTORIA	16.0	\$ 30.00	\$480.00
	ASTORIA	16.0	\$ 30.00	\$480.00
	ASTORIA	0.0	\$ 30.00	\$0.00
	ASTORIA	0.0	\$ 30.00	\$0.00
	ASTORIA	16.0	\$ 30.00	\$480.00
	ASTORIA	24.0	\$ 30.00	\$720.00
	ASTORIA	32.0	\$ 30.00	\$960.00
	ASTORIA	32.0	\$ 20.00	\$640.00
	ASTORIA	32.0	\$ 20.00	\$640.00

	ASTORIA	23.0	\$ 20.00	\$460.00
	ASTORIA	23.0	\$ 20.00	\$460.00
	ASTORIA	23.0	\$ 20.00	\$460.00
	ASTORIA	32.0	\$ 30.00	\$960.00
TOTAL				\$12,934.00
1010 NORTHERN BLVD	Project	Hours	Rate	Pay
	1010 NB	29.0	\$45.00	\$1,305.00
	1010 NB	29.0	\$35.00	\$1,015.00
	1010 NB	24.0	\$30.00	\$720.00
	1010 NB	24.0	\$30.00	\$720.00
	1010 NB	24.0	\$30.00	\$720.00
	1010 NB	24.0	\$30.00	\$720.00
	1010 NB	24.0	\$30.00	\$720.00
TOTAL				\$5,920.00

TOTAL \$74,701.50

NORTH STAR STRATEGY 1862 SECOND AVE, NEW YORK, NY		WEEK ENDING -June 5-11, 2019				
Employee Name	Project	Hours	Rate	Pay		
	1 Garvies	24.0	\$38.00	\$912.00		
	2 Garvies	24.0	\$35.00	\$840.00		
	3 Garvies	32.0	\$35.00	\$1,120.00		
	3 Garvies		\$23.00	\$0.00		
	4 Garvies	32.0	\$35.00	\$1,120.00		
	5 Garvies		\$35.00	\$0.00		
	6 Garvies	32.0	\$23.00	\$736.00		
	7 Garvies	24.0	\$23.00	\$552.00		
	8 Garvies	32.0	\$35.00	\$1,120.00		
	8 Garvies	32.0	\$35.00	\$1,120.00		
	8 Garvies	32.0	\$35.00	\$1,120.00		
	9 Garvies	48.0	\$40.00	\$1,920.00		
	# Garvies		\$35.00	\$0.00		
	# Garvies		\$30.00	\$0.00		
	# Garvies	32.0	\$30.00	\$960.00		
	# Garvies		\$35.00	\$0.00		
	# Garvies	40.0	\$33.00	\$1,320.00		
	# Garvies	32.0	\$30.00	\$960.00		
	# Garvies	32.0	\$33.00	\$1,056.00		
	# Garvies		\$35.00	\$0.00		
	# Garvies	16.0	\$35.00	\$560.00		
	# Garvies	32.0	\$23.00	\$736.00		
	# Garvies	32.0	\$35.00	\$1,120.00		
	# Garvies	32.0	\$23.00	\$736.00		
	# Garvies		\$30.00	\$0.00		
	# Garvies	24.0	\$35.00	\$840.00		
	# Garvies	16.0	\$35.00	\$560.00		
	# Garvies	24.0	\$23.00	\$552.00		
	# Garvies	24.0	\$23.00	\$552.00		
	# Garvies		\$38.00	\$0.00		
	# Garvies		\$23.00	\$0.00		
	# Garvies	40.0	\$35.00	\$1,400.00		
	# Garvies		\$37.00	\$0.00		
	# Garvies	32.0	\$25.00	\$800.00		
	# Garvies		\$35.00	\$0.00		
	# Garvies	32.0	\$38.00	\$1,216.00		
	# Garvies	0.0	\$33.00	\$0.00		
	# Garvies	8.0	\$30.00	\$240.00		
	# Garvies		\$35.00	\$0.00		
	# Garvies	24.0	\$35.00	\$840.00		
	# Garvies		\$35.00	\$0.00		
	# Garvies		\$38.00	\$0.00		
	# Garvies	32.0	\$23.00	\$736.00		
	# Garvies	32.0	\$30.00	\$960.00		
	# Garvies		\$40.00	\$0.00		
	# Garvies		\$23.00	\$0.00		
	# Garvies	32.0	\$23.00	\$736.00		

	#	Garvies			\$40.00	\$0.00
	#	Garvies	32.0		\$30.00	\$960.00
	#	Garvies	32.0		\$35.00	\$1,120.00
	#	Garvies	24.0		\$30.00	\$720.00
	#	Garvies			\$38.00	\$0.00
	#	Garvies	48.0		\$30.00	\$1,440.00
	#	Garvies			\$35.00	\$0.00
	#	Garvies	32.0		\$23.00	\$736.00
	#	Garvies			\$25.00	\$0.00
	#	Garvies	24.0		\$23.00	\$552.00
	#	Garvies	40.0		\$35.00	\$1,400.00
	#	Garvies	32.0		\$38.00	\$1,216.00
	#	Garvies			\$35.00	\$0.00
	#	Garvies			\$40.00	\$0.00
	#	Garvies			\$18.00	\$0.00
GARVIES TOTAL						\$35,584.00

YONKERS		Project	Hours	Rate	Pay
	1	Yonkers		\$25.00	\$0.00
ALEJANDRO ZAPATA	1	Yonkers		\$30.00	\$0.00
	2	Yonkers		\$23.00	\$0.00
	3	Yonkers		\$40.00	\$0.00
	4	Yonkers		\$25.00	\$0.00
		Yonkers	51.0	\$23.00	\$1,173.00
		Yonkers	48.0	\$35.00	\$1,680.00
ARTURO DEL RAZO		Yonkers	51.0	\$23.00	\$1,173.00
ALJENADRO ZAPATA		Yonkers	33.0	\$23.00	\$759.00
BRAHLIO CASHABAHBA	5	Yonkers	51.0	\$35.00	\$1,785.00
BYRON BARRERA	6	Yonkers		\$40.00	\$0.00
	7			\$35.00	\$0.00
	7			\$20.00	\$0.00
CARLOS SIERRA	8	Yonkers		\$32.00	\$0.00
	9	Yonkers		\$23.00	\$0.00
	10	Yonkers		\$33.00	\$0.00
	11	YONKERS		\$23.00	\$0.00
	12	Yonkers		\$23.00	\$0.00
	13			\$35.00	\$0.00
	13			\$38.00	\$0.00
EDWIN CASHABAHBA	13	Yonkers	48.0	\$35.00	\$1,680.00
	14	Yonkers	38.0	\$23.00	\$874.00
	14	Yonkers		\$23.00	\$0.00
	14	Yonkers		\$25.00	\$0.00
	14	Yonkers		\$20.00	\$0.00
	14	Yonkers		\$23.00	\$0.00
	19	Yonkers		\$25.00	\$0.00
	15	Yonkers	22.0	\$25.00	\$550.00
	16	Yonkers	27.0	\$35.00	\$945.00
	17	Yonkers		\$23.00	\$0.00
	17	Yonkers		\$23.00	\$0.00
JESUS SIERRA	18	Yonkers	51.0	\$37.00	\$1,887.00

	18	Yonkers	52.0	\$25.00	\$1,300.00
JUAN SIERRA	19	Yonkers	51.0	\$37.00	\$1,887.00
	20	Yonkers		\$23.00	\$0.00
		Yonkers	51.0	\$35.00	\$1,785.00
	21	Yonkers		\$25.00	\$0.00
	22	Yonkers		\$42.00	\$0.00
	23	Yonkers		\$23.00	\$0.00
	24			\$37.00	\$0.00
	24	Yonkers	21.0	\$40.00	\$840.00
	24			\$25.00	\$0.00
	25	Yonkers		\$25.00	\$0.00
	26	Yonkers		\$25.00	\$0.00
	26	Yonkers		\$20.00	\$0.00
	28	Yonkers	48.0	\$40.00	\$1,920.00
	29	Yonkers		\$35.00	\$0.00
	30			\$33.00	\$0.00
	31	Yonkers		\$23.00	\$0.00
	32	Yonkers		\$35.00	\$0.00
	33			\$33.00	\$0.00
	34			\$23.00	\$0.00
	35			\$23.00	\$0.00
	35			\$23.00	\$0.00
	36	Yonkers		\$25.00	\$0.00
	37			\$40.00	\$0.00
	38			\$38.00	\$0.00
	39	Yonkers		\$40.00	\$0.00
	40	Yonkers		\$30.00	\$0.00
	41	Yonkers		\$25.00	\$0.00
	41	Yonkers		\$25.00	\$0.00
	42	Yonkers		\$25.00	\$0.00
RAMON ROSALES (mason)	43	Yonkers	48.0	\$40.00	\$1,920.00
	43	Yonkers	34.0	\$23.00	\$782.00
RAUL CHAVEZ	43	Yonkers	48.0	\$33.00	\$1,584.00
	44			\$35.00	\$0.00
	44		22.0	\$25.00	\$550.00
		Yonkers	51.0	\$38.00	\$1,938.00
	44			\$23.00	\$0.00
	45	Yonkers		\$27.00	\$0.00
	46	Yonkers		\$25.00	\$0.00
	46	Yonkers	48.0	\$20.00	\$960.00
SEGUNDO ALULEMA	46	Yonkers	48.0	\$37.00	\$1,776.00
SEGUNDO NICOLAS SIGUERCIO	47	Yonkers	48.0	\$40.00	\$1,920.00
	47	Yonkers		\$35.00	\$0.00
	49	Yonkers		\$20.00	\$0.00
	48	Yonkers		Salary	\$1,485.00
		Yonkers	16.0	\$20.00	\$320.00
			16.0	\$20.00	\$320.00
	50	Yonkers	27.0	\$20.00	\$540.00
	49	Yonkers		\$40.00	\$0.00
	50	Yonkers		\$25.00	\$0.00

	51	Yonkers			\$25.00	\$0.00
	52		51.0		\$23.00	\$1,173.00
WILDER RODRIGUEZ	53	Yonkers	48.0		\$35.00	\$1,680.00
	53	Yonkers			\$35.00	\$0.00
	53	Yonkers			\$20.00	\$0.00
YONKERS TOTAL						\$37,186.00
GRAND TOTAL						

plus

BROOLKLYN 540 FULTON	Project			Rate	Pay
	540 FULTON	44.0		\$45.00	\$1,980.00
	540 FULTON	40.0		\$20.00	\$800.00
	540 FULTON	40.0		\$25.00	\$1,000.00
	540 FULTON	40.0		\$25.00	\$1,000.00
	540 FULTON	40.0		\$20.00	\$800.00
	540 FULTON			\$45.00	\$0.00
	540 FULTON	40.0		\$20.00	\$800.00
	540 FULTON	40.0		\$20.00	\$800.00
	540 FULTON	18.0		\$23.00	\$414.00
	540 FULTON	18.0		\$30.00	\$540.00
	540 FULTON	33.0		\$38.00	\$1,254.00
	540 FULTON			\$35.00	\$0.00
	540 FULTON	42.0		\$38.00	\$1,596.00
	540 FULTON	33.0		\$35.00	\$1,155.00
	540 FULTON			\$40.00	\$0.00
	540 FULTON	42.0		\$37.00	\$1,554.00
	540 FULTON			\$30.00	\$0.00
	540 FULTON			\$40.00	\$0.00
	540 FULTON			\$30.00	\$0.00
	540 FULTON			\$35.00	\$0.00
	540 FULTON	42.0		\$35.00	\$1,470.00
	540 FULTON	42.0		\$30.00	\$1,260.00
	540 FULTON	42.0		\$23.00	\$966.00
	540 FULTON	42.0		\$23.00	\$966.00
	540 FULTON			\$35.00	\$0.00
	540 FULTON			\$35.00	\$0.00
TOTAL					\$18,355.00

2121 31ST ASTORIA	Project	Hours		Rate	Pay
	ASTORIA	40.0		\$ 37.00	\$1,480.00
	ASTORIA			\$ 37.00	\$0.00
	ASTORIA			\$ 37.00	\$0.00
	ASTORIA			\$ 35.00	\$0.00
	ASTORIA	41.0		\$ 20.00	\$820.00
	ASTORIA	41.0		\$ 20.00	\$820.00
	ASTORIA	40.0		\$ 30.00	\$1,200.00
	ASTORIA			\$ 33.00	\$0.00
	ASTORIA	41.0		\$ 40.00	\$1,640.00
	ASTORIA	41.0		\$ 25.00	\$1,025.00
	ASTORIA	40.0		\$ 35.00	\$1,400.00
	ASTORIA	8.0		\$ 23.00	\$184.00
	ASTORIA	48.0		\$ 30.00	\$1,440.00

	ASTORIA	40.0	\$ 30.00	\$1,200.00
	ASTORIA		\$ 30.00	\$0.00
	ASTORIA		\$ 30.00	\$0.00
	ASTORIA	16.0	\$ 20.00	\$320.00
	ASTORIA	40.0	\$ 30.00	\$1,200.00
	ASTORIA	16.0	\$ 30.00	\$480.00
	ASTORIA	40.0	\$ 30.00	\$1,200.00
	ASTORIA	30.0	\$ 20.00	\$600.00
	ASTORIA	16.0	\$ 20.00	\$320.00
	ASTORIA	27.0	\$ 20.00	\$540.00
	ASTORIA	41.0	\$ 20.00	\$820.00
	ASTORIA		\$ 20.00	\$0.00
	ASTORIA		\$ 20.00	\$0.00
	ASTORIA		\$ 20.00	\$0.00
	ASTORIA		\$ 30.00	\$0.00
TOTAL				\$16,689.00
1010 NORTHERN BLVD	Project	Hours	Rate	Pay
	1010 NB		\$45.00	\$0.00
	1010 NB	46.0	\$35.00	\$1,610.00
	1010 NB	40.0	\$20.00	\$800.00
	1010 NB	40.0	\$20.00	\$800.00
	1010 NB	40.0	\$20.00	\$800.00
	1010 NB	40.0	\$20.00	\$800.00
	1010 NB	46.0	\$30.00	\$1,380.00
TOTAL				\$6,190.00

TOTAL \$114,004.00

NORTH STAR STRATEGY
1862 SECOND AVE, NEW YORK, NY

WEEK ENDING -June 19-25, 2019

Employee Name	Project	Hours	Rate	Pay
	1 Garvies	8.0	\$38.00	\$304.00
	2 Garvies	16.0	\$35.00	\$560.00
	3 Garvies	39.0	\$35.00	\$1,365.00
	3 Garvies		\$23.00	\$0.00
	4 Garvies	39.0	\$35.00	\$1,365.00
	5 Garvies		\$35.00	\$0.00
	6 Garvies		\$23.00	\$0.00
	7 Garvies	23.0	\$23.00	\$529.00
	8 Garvies	39.0	\$35.00	\$1,365.00
	8 Garvies		\$35.00	\$0.00
	8 Garvies	16.0	\$35.00	\$560.00
	9 Garvies	31.0	\$40.00	\$1,240.00
	# Garvies		\$35.00	\$0.00
	# Garvies		\$30.00	\$0.00
	# Garvies	16.0	\$30.00	\$480.00
	# Garvies		\$23.00	\$0.00
	# Garvies	39.0	\$33.00	\$1,287.00
	# Garvies	39.0	\$30.00	\$1,170.00
	# Garvies		\$33.00	\$0.00
	# Garvies		\$35.00	\$0.00
	# Garvies		\$35.00	\$0.00
	# Garvies		\$23.00	\$0.00
	# Garvies		\$35.00	\$0.00
	# Garvies		\$23.00	\$0.00
	# Garvies		\$30.00	\$0.00
	# Garvies	40.0	\$35.00	\$1,400.00
	# Garvies		\$35.00	\$0.00
	# Garvies		\$23.00	\$0.00
	# Garvies		\$23.00	\$0.00
	# Garvies		\$38.00	\$0.00
	# Garvies		\$23.00	\$0.00
	# Garvies		\$35.00	\$0.00
	# Garvies		\$37.00	\$0.00
	# Garvies		\$25.00	\$0.00
	# Garvies		\$35.00	\$0.00
	# Garvies		\$38.00	\$0.00
	# Garvies		\$33.00	\$0.00
	# Garvies		\$30.00	\$0.00
	# Garvies		\$35.00	\$0.00
	# Garvies		\$35.00	\$0.00
	# Garvies		\$35.00	\$0.00
	# Garvies		\$38.00	\$0.00
	# Garvies		\$23.00	\$0.00
	# Garvies		\$30.00	\$0.00
	# Garvies		\$40.00	\$0.00
	# Garvies		\$23.00	\$0.00
	# Garvies		\$23.00	\$0.00
	# Garvies		\$40.00	\$0.00

	#	Garvies			\$30.00	\$0.00
	#	Garvies			\$35.00	\$0.00
	#	Garvies			\$30.00	\$0.00
	#	Garvies			\$38.00	\$0.00
	#	Garvies			\$30.00	\$0.00
	#	Garvies			\$35.00	\$0.00
	#	Garvies			\$23.00	\$0.00
	#	Garvies			\$25.00	\$0.00
	#	Garvies			\$23.00	\$0.00
	#	Garvies			\$35.00	\$0.00
	#	Garvies			\$38.00	\$0.00
	#	Garvies			\$38.00	\$0.00
	#	Garvies			\$40.00	\$0.00
	#	Garvies			\$18.00	\$0.00
GARVIES TOTAL						\$11,625.00

YONKERS		Project			Rate	Pay
	1	Yonkers			\$25.00	\$0.00
ALEJANDRO ZAPATA	1	Yonkers	40.0		\$30.00	\$1,200.00
	2	Yonkers	16.0		\$23.00	\$368.00
	3	Yonkers			\$40.00	\$0.00
	4	Yonkers			\$25.00	\$0.00
		Yonkers	52.0		\$23.00	\$1,196.00
		Yonkers			\$35.00	\$0.00
ARTURO DEL RAZO		Yonkers	40.0		\$35.00	\$1,400.00
ALJENADRO ZAPATA		Yonkers			\$23.00	\$0.00
BRAHLIO CASHABAMBA	5	Yonkers	40.0		\$35.00	\$1,400.00
BYRON BARRERA	6	Yonkers			\$40.00	\$0.00
	7				\$35.00	\$0.00
	7				\$20.00	\$0.00
CARLOS SIERRA	8	Yonkers			\$32.00	\$0.00
	9	Yonkers			\$23.00	\$0.00
	10	Yonkers			\$33.00	\$0.00
	11	YONKERS			\$23.00	\$0.00
	12	Yonkers			\$23.00	\$0.00
	13		16.0		\$25.00	\$400.00
	13				\$38.00	\$0.00
EDWIN CASHABAMBA	13	Yonkers			\$35.00	\$0.00
	14	Yonkers	40.0		\$23.00	\$920.00
	14	Yonkers			\$23.00	\$0.00
	14	Yonkers			\$25.00	\$0.00
	14	Yonkers			\$20.00	\$0.00
	14	Yonkers			\$23.00	\$0.00
	19	Yonkers			\$25.00	\$0.00
	15	Yonkers			\$25.00	\$0.00
	16	Yonkers	16.0		\$35.00	\$560.00
	17	Yonkers			\$23.00	\$0.00
	17	Yonkers			\$23.00	\$0.00
JESUS SIERRA	18	Yonkers	40.0		\$37.00	\$1,480.00
	18	Yonkers	40.0		\$25.00	\$1,000.00
JUAN SIERRA	19	Yonkers	40.0		\$37.00	\$1,480.00

			16.0	\$25.00	\$400.00
	20	Yonkers		\$23.00	\$0.00
		Yonkers	32.0	\$35.00	\$1,120.00
	21	Yonkers		\$25.00	\$0.00
	22	Yonkers		\$42.00	\$0.00
	23	Yonkers		\$23.00	\$0.00
	24			\$37.00	\$0.00
	24	Yonkers		\$40.00	\$0.00
	24		40.0	\$23.00	\$920.00
	25	Yonkers		\$25.00	\$0.00
	26	Yonkers	40.0	\$30.00	\$1,200.00
	26	Yonkers		\$20.00	\$0.00
	28	Yonkers	40.0	\$40.00	\$1,600.00
	29	Yonkers		\$35.00	\$0.00
	30			\$33.00	\$0.00
	31	Yonkers	32.0	\$23.00	\$736.00
	32	Yonkers		\$35.00	\$0.00
	33			\$33.00	\$0.00
	34			\$23.00	\$0.00
	35			\$23.00	\$0.00
	35			\$23.00	\$0.00
	36	Yonkers		\$25.00	\$0.00
	37			\$40.00	\$0.00
	38			\$38.00	\$0.00
	39	Yonkers		\$40.00	\$0.00
	40	Yonkers		\$30.00	\$0.00
	41	Yonkers		\$25.00	\$0.00
		Yonkers	40.0	\$20.00	\$800.00
	41	Yonkers		\$25.00	\$0.00
	42	Yonkers		\$25.00	\$0.00
RAMON ROSALES (mason)	43	Yonkers	40.0	\$40.00	\$1,600.00
	43	Yonkers	40.0	\$23.00	\$920.00
RAUL CHAVEZ	43	Yonkers	16.0	\$33.00	\$528.00
	44			\$35.00	\$0.00
	44		32.0	\$25.00	\$800.00
		Yonkers	40.0	\$38.00	\$1,520.00
	44			\$23.00	\$0.00
	45	Yonkers		\$27.00	\$0.00
	46	Yonkers		\$25.00	\$0.00
	46	Yonkers	32.0	\$20.00	\$640.00
SEGUNDO ALULEMA	46	Yonkers		\$37.00	\$0.00
SEGUNDO NICOLAS SIGUERCIO	47	Yonkers		\$40.00	\$0.00
	47	Yonkers		\$35.00	\$0.00
	49	Yonkers		\$40.00	\$0.00
	48	Yonkers		Salary	\$1,485.00
		Yonkers	40.0	\$20.00	\$800.00
			40.0	\$20.00	\$800.00
	50	Yonkers	8.0	\$20.00	\$160.00
	49	Yonkers		\$40.00	\$0.00
	50	Yonkers		\$25.00	\$0.00
	51	Yonkers		\$25.00	\$0.00

	52				\$23.00	\$0.00
WILDER RODRIGUEZ	53	Yonkers	32.0		\$35.00	\$1,120.00
	53	Yonkers			\$35.00	\$0.00
	53	Yonkers			\$20.00	\$0.00
YONKERS TOTAL						
GRAND TOTAL						\$28,553.00

plus

BROOKLYN 540 FULTON	Project	Rate	Pay
	540 FULTON	\$45.00	\$0.00
	540 FULTON	\$20.00	\$0.00
	540 FULTON	\$25.00	\$0.00
	540 FULTON	\$25.00	\$0.00
	540 FULTON	\$20.00	\$0.00
	540 FULTON	\$35.00	\$0.00
	540 FULTON	\$20.00	\$0.00
	540 FULTON	\$20.00	\$0.00
	540 FULTON	\$23.00	\$0.00
	540 FULTON	\$30.00	\$0.00
	540 FULTON	\$38.00	\$0.00
	540 FULTON	\$35.00	\$0.00
	540 FULTON	\$38.00	\$0.00
	540 FULTON	\$35.00	\$0.00
	540 FULTON	\$37.00	\$0.00
	540 FULTON	\$37.00	\$0.00
	540 FULTON	\$23.00	\$0.00
	540 FULTON	\$40.00	\$0.00
	540 FULTON	\$30.00	\$0.00
	540 FULTON	\$35.00	\$0.00
	540 FULTON	\$30.00	\$0.00
	540 FULTON	\$35.00	\$0.00
	540 FULTON	\$23.00	\$0.00
	540 FULTON	\$23.00	\$0.00
	540 FULTON	\$35.00	\$0.00
	540 FULTON	\$35.00	\$0.00
TOTAL			\$0.00

2121 31ST ASTORIA	Project	Hours	Rate	Pay
	ASTORIA		\$ 37.00	\$0.00
	ASTORIA		\$ 37.00	\$0.00
	ASTORIA		\$ 37.00	\$0.00
	ASTORIA		\$ 35.00	\$0.00
	ASTORIA		\$ 20.00	\$0.00
	ASTORIA		\$ 20.00	\$0.00
	ASTORIA		\$ 30.00	\$0.00
	ASTORIA		\$ 30.00	\$0.00
	ASTORIA		\$ 40.00	\$0.00
	ASTORIA		\$ 25.00	\$0.00
	ASTORIA		\$ 35.00	\$0.00
	ASTORIA		\$ 23.00	\$0.00
	ASTORIA		\$ 23.00	\$0.00
	ASTORIA		\$ 30.00	\$0.00
	ASTORIA		\$ 25.00	\$0.00

	ASTORIA			\$ 30.00		\$0.00
	ASTORIA			\$ 30.00		\$0.00
	ASTORIA			\$ 23.00		\$0.00
	ASTORIA			\$ 20.00		\$0.00
	ASTORIA			\$ 30.00		\$0.00
	ASTORIA			\$ 30.00		\$0.00
	ASTORIA			\$ 30.00		\$0.00
	ASTORIA			\$ 20.00		\$0.00
	ASTORIA			\$ 20.00		\$0.00
	ASTORIA			\$ 20.00		\$0.00
	ASTORIA			\$ 20.00		\$0.00
	ASTORIA			\$ 20.00		\$0.00
	ASTORIA			\$ 20.00		\$0.00
	ASTORIA			\$ 20.00		\$0.00
	ASTORIA			\$ 30.00		\$0.00
TOTAL						\$0.00
1010 NORTHERN BLVD	Project	Hours		Rate		Pay
	1010 NB			\$45.00		\$0.00
	1010 NB	40.0		\$35.00		\$1,400.00
	1010 NB			\$20.00		\$0.00
	1010 NB			\$20.00		\$0.00
	1010 NB			\$20.00		\$0.00
	1010 NB			\$20.00		\$0.00
	1010 NB	40.0		\$30.00		\$1,200.00
TOTAL						\$2,600.00

TOTAL \$42,778.00

NORTH STAR STRATEGY
1862 SECOND AVE, NEW YORK, NY

WEEK ENDING June 19-25, 2019

Employee Name	Project	Hours	Rate	Pay
	1 Garvies	8.0	\$38.00	\$304.00
	2 Garvies	16.0	\$35.00	\$560.00
	3 Garvies	39.0	\$35.00	\$1,365.00
	4 Garvies	39.0	\$35.00	\$1,365.00
	7 Garvies	23.0	\$23.00	\$529.00
	8 Garvies	39.0	\$35.00	\$1,365.00
	8 Garvies	31.0	\$35.00	\$1,085.00
	8 Garvies	16.0	\$35.00	\$560.00
	9 Garvies	40.0	\$40.00	\$1,600.00
	# Garvies	16.0	\$30.00	\$480.00
	# Garvies	39.0	\$33.00	\$1,287.00
	# Garvies	22.0	\$30.00	\$660.00
	# Garvies	16.0	\$35.00	\$560.00
	# Garvies	32.0	\$23.00	\$736.00
	# Garvies	39.0	\$35.00	\$1,365.00
	# Garvies	31.0	\$23.00	\$713.00
	# Garvies	39.0	\$30.00	\$1,170.00
	# Garvies	24.0	\$35.00	\$840.00
	# Garvies	14.0	\$23.00	\$322.00
	# Garvies	23.0	\$23.00	\$529.00
	# Garvies	31.0	\$35.00	\$1,085.00
	# Garvies	39.0	\$25.00	\$975.00
	# Garvies	8.0	\$35.00	\$280.00
	# Garvies	24.0	\$35.00	\$840.00
	# Garvies	39.0	\$38.00	\$1,482.00
	# Garvies	14.0	\$23.00	\$322.00
	# Garvies	31.0	\$30.00	\$930.00
	# Garvies	23.0	\$23.00	\$529.00
	# Garvies	8.0	\$30.00	\$240.00
	# Garvies	31.0	\$35.00	\$1,085.00
	# Garvies	14.0	\$30.00	\$420.00
	# Garvies	14.0	\$30.00	\$420.00
	# Garvies	23.0	\$23.00	\$529.00
	# Garvies	31.0	\$35.00	\$1,085.00
	# Garvies	31.0	\$38.00	\$1,178.00
GARVIES TOTAL				\$28,795.00

YONKERS	Project	Hours	Rate	Pay
ALEJANDRO ZAPATA	1 Yonkers	38.0	\$30.00	\$1,140.00
		16.0	\$30.00	\$480.00
	2 Yonkers	0.0	\$23.00	\$0.00
	Yonkers	49.0	\$23.00	\$1,127.00
	Yonkers	0.0	\$35.00	\$0.00
ARTURO DEL RAZO	Yonkers	37.0	\$35.00	\$1,295.00
BRAHLIO CASHABAHBA	5 Yonkers	38.0	\$35.00	\$1,330.00
CARLOS SIERRA	Yonkers	40.0	\$37.00	\$1,480.00
	13	16.0	\$25.00	\$400.00

	14	Yonkers	38.0	\$23.00	\$874.00
	16	Yonkers	16.0	\$35.00	\$560.00
JESUS SIERRA	18	Yonkers	40.0	\$37.00	\$1,480.00
	18	Yonkers	38.0	\$25.00	\$950.00
JUAN SIERRA	19	Yonkers	40.0	\$37.00	\$1,480.00
			16.0	\$25.00	\$400.00
		Yonkers	30.0	\$35.00	\$1,050.00
	24		30.0	\$23.00	\$690.00
	25	Yonkers	38.0	\$25.00	\$950.00
	26	Yonkers	40.0	\$30.00	\$1,200.00
	28	Yonkers	38.0	\$40.00	\$1,520.00
	31	Yonkers	32.0	\$23.00	\$736.00
		Yonkers	38.0	\$20.00	\$760.00
RAMON ROSALES (mason)	43	Yonkers	37.0	\$40.00	\$1,480.00
	43	Yonkers	37.0	\$23.00	\$851.00
RAUL CHAVEZ	43	Yonkers	16.0	\$33.00	\$528.00
	44		29.0	\$25.00	\$725.00
		Yonkers	37.0	\$38.00	\$1,406.00
	46	Yonkers	32.0	\$20.00	\$640.00
	48	Yonkers		Salary	\$1,485.00
			38.0	\$23.00	\$874.00
		Yonkers	38.0	\$20.00	\$760.00
			38.0	\$20.00	\$760.00
	50	Yonkers	8.0	\$20.00	\$160.00
WILDER RODRIGUEZ	53	Yonkers	24.0	\$35.00	\$840.00
YONKERS TOTAL					\$30,411.00
GRAND TOTAL					

plus

BROOKLYN 540 FULTON	Project		Rate	Pay
	540 FULTON	24.0	\$45.00	\$1,080.00
	540 FULTON	8.0	\$20.00	\$160.00
	540 FULTON	16.0	\$25.00	\$400.00
	540 FULTON	32.0	\$25.00	\$800.00
	540 FULTON	44.0	\$23.00	\$1,012.00
	540 FULTON	45.0	\$30.00	\$1,350.00
	540 FULTON	44.0	\$38.00	\$1,672.00
	540 FULTON	36.0	\$35.00	\$1,260.00
	540 FULTON	35.0	\$37.00	\$1,295.00
	540 FULTON	45.0	\$37.00	\$1,665.00
	540 FULTON	45.0	\$30.00	\$1,350.00
	540 FULTON	44.0	\$35.00	\$1,540.00
	540 FULTON	36.0	\$23.00	\$828.00
	540 FULTON	24.0	\$23.00	\$552.00
	540 FULTON	24.0	\$23.00	\$552.00
	540 FULTON	24.0	\$23.00	\$552.00
	540 FULTON	16.0	\$23.00	\$368.00
TOTAL				\$16,436.00

2121 31ST ASTORIA	Project	Hours	Rate	Pay
	ASTORIA	41.0	\$ 37.00	\$1,517.00
	ASTORIA	41.0	\$ 37.00	\$1,517.00

	ASTORIA			\$ 37.00		\$0.00
	ASTORIA		41.0	\$ 35.00		\$1,435.00
	ASTORIA		24.0	\$ 20.00		\$480.00
	ASTORIA		24.0	\$ 20.00		\$480.00
	ASTORIA		42.0	\$ 30.00		\$1,260.00
	ASTORIA		41.0	\$ 30.00		\$1,230.00
	ASTORIA		52.0	\$ 40.00		\$2,080.00
	ASTORIA		43.0	\$ 25.00		\$1,075.00
	ASTORIA		42.0	\$ 35.00		\$1,470.00
			25.0	\$ 20.00		\$500.00
	ASTORIA		40.0	\$ 23.00		\$920.00
	ASTORIA			\$ 23.00		\$0.00
	ASTORIA		41.0	\$ 30.00		\$1,230.00
	ASTORIA		45.0	\$ 25.00		\$1,125.00
	ASTORIA		41.0	\$ 30.00		\$1,230.00
	ASTORIA			\$ 30.00		\$0.00
	ASTORIA		40.0	\$ 23.00		\$920.00
	ASTORIA		41.0	\$ 20.00		\$820.00
	ASTORIA		41.0	\$ 30.00		\$1,230.00
	ASTORIA		41.0	\$ 30.00		\$1,230.00
	ASTORIA			\$ 30.00		\$0.00
	ASTORIA		40.0	\$ 20.00		\$800.00
TOTAL						\$22,549.00
1010 NORTHERN BLVD	Project	Hours	Rate	Pay		
	1010 NB	47.0	\$35.00			\$1,645.00
	1010 NB	32.0	\$25.00			\$800.00
	1010 NB	47.0	\$30.00			\$1,410.00
TOTAL						\$3,855.00

TOTAL \$102,046.00

NORTH STAR STRATEGY
1862 SECOND AVE, NEW YORK, NY

WEEK ENDING -June 26-July 2, 2019

Employee Name	Project	Hours	Rate	Pay
	1 Garvies		\$38.00	\$0.00
	2 Garvies		\$35.00	\$0.00
	3 Garvies		\$35.00	\$0.00
	4 Garvies		\$35.00	\$0.00
	7 Garvies		\$23.00	\$0.00
	8 Garvies		\$35.00	\$0.00
	8 Garvies		\$35.00	\$0.00
	8 Garvies		\$35.00	\$0.00
	9 Garvies		\$40.00	\$0.00
	# Garvies		\$30.00	\$0.00
	# Garvies		\$33.00	\$0.00
	# Garvies		\$30.00	\$0.00
	# Garvies		\$35.00	\$0.00
	# Garvies		\$23.00	\$0.00
	# Garvies		\$35.00	\$0.00
	# Garvies		\$23.00	\$0.00
	# Garvies		\$30.00	\$0.00
	# Garvies		\$35.00	\$0.00
	# Garvies		\$23.00	\$0.00
	# Garvies		\$23.00	\$0.00
	# Garvies		\$35.00	\$0.00
	# Garvies		\$25.00	\$0.00
	# Garvies		\$35.00	\$0.00
	# Garvies		\$35.00	\$0.00
	# Garvies		\$38.00	\$0.00
	# Garvies		\$23.00	\$0.00
	# Garvies		\$30.00	\$0.00
	# Garvies		\$23.00	\$0.00
	# Garvies		\$30.00	\$0.00
	# Garvies		\$35.00	\$0.00
	# Garvies		\$30.00	\$0.00
	# Garvies		\$30.00	\$0.00
	# Garvies		\$23.00	\$0.00
	# Garvies		\$35.00	\$0.00
	# Garvies		\$38.00	\$0.00
GARVIES TOTAL				\$0.00

YONKERS	Project	Hours	Rate	Pay
ALEJANDRO ZAPATA	1 Yonkers		\$30.00	\$0.00
			\$30.00	\$0.00
	2 Yonkers		\$23.00	\$0.00
	Yonkers	21.0	\$23.00	\$483.00
	Yonkers		\$35.00	\$0.00
ARTURO DEL RAZO	Yonkers	21.0	\$35.00	\$735.00
BRAHLIO CASHABAHBA	5 Yonkers		\$35.00	\$0.00
CARLOS SIERRA	Yonkers	21.0	\$37.00	\$777.00
	8 Garvies	8.0	\$35.00	\$280.00

	14	Yonkers	21.0	\$23.00	\$483.00
	#	Garvies	8.0	\$35.00	\$280.00
	16	Yonkers	40.0	\$35.00	\$1,400.00
JESUS SIERRA	18	Yonkers	21.0	\$37.00	\$777.00
	18	Yonkers	40.0	\$25.00	\$1,000.00
JUAN SIERRA	19	Yonkers	21.0	\$37.00	\$777.00
			40.0	\$25.00	\$1,000.00
		Yonkers	32.0	\$35.00	\$1,120.00
	24		21.0	\$23.00	\$483.00
	25	Yonkers	40.0	\$25.00	\$1,000.00
	26	Yonkers	8.0	\$25.00	\$200.00
	#	Garvies	8.0	\$23.00	\$184.00
	28	Yonkers	40.0	\$40.00	\$1,600.00
	31	Yonkers		\$23.00	\$0.00
		Yonkers	19.0	\$20.00	\$380.00
RAMON ROSALES (mason)	43	Yonkers	21.0	\$40.00	\$840.00
	43	Yonkers	29.0	\$23.00	\$667.00
RAUL CHAVEZ	43	Yonkers		\$33.00	\$0.00
	44			\$25.00	\$0.00
		Yonkers	40.0	\$38.00	\$1,520.00
	46	Yonkers	40.0	\$20.00	\$800.00
	48	Yonkers		Salary	\$1,485.00
			19.0	\$23.00	\$437.00
		Yonkers	27.0	\$20.00	\$540.00
			27.0	\$20.00	\$540.00
	50	Yonkers		\$20.00	\$0.00
WILDER RODRIGUEZ	53	Yonkers	21.0	\$35.00	\$735.00
		Yonkers	8.0	0 \$35.00	\$280.00
	#	Garvies	8.0	\$35.00	\$280.00
YONKERS TOTAL					\$20,523.00
GRAND TOTAL					

plus

BROOLKLYN 540 FULTON	Project		Rate	Pay
	540 FULTON	40.0	\$45.00	\$1,800.00
	540 FULTON	33.0	\$20.00	\$660.00
	540 FULTON	32.0	\$20.00	\$640.00
	540 FULTON	25.0	\$25.00	\$625.00
	540 FULTON	42.0	\$23.00	\$966.00
	540 FULTON	42.0	\$30.00	\$1,260.00
	540 FULTON	39.0	\$38.00	\$1,482.00
	540 FULTON	39.0	\$35.00	\$1,365.00
	540 FULTON	39.0	\$37.00	\$1,443.00
	540 FULTON	17.0	\$30.00	\$510.00
	540 FULTON	39.0	\$37.00	\$1,443.00
	540 FULTON	39.0	\$30.00	\$1,170.00
	540 FULTON	42.0	\$35.00	\$1,470.00
	540 FULTON	30.0	\$23.00	\$690.00
	540 FULTON	15.0	\$23.00	\$345.00
	540 FULTON	15.0	\$23.00	\$345.00
	540 FULTON	82.0	\$23.00	\$1,886.00
	540 FULTON	25.0	\$23.00	\$575.00

	540 FULTON	16.5	\$23.00	\$379.50
	540 FULTON	16.5	\$23.00	\$379.50
	540 FULTON	16.5	\$23.00	\$379.50
	540 FULTON	16.5	\$23.00	\$379.50
TOTAL				\$20,193.00

2121 31ST ASTORIA	Project	Hours	Rate	Pay
	ASTORIA	34.0	\$ 37.00	\$1,258.00
	ASTORIA	33.0	\$ 37.00	\$1,221.00
	ASTORIA	0.0	\$ 37.00	\$0.00
	ASTORIA	34.0	\$ 35.00	\$1,190.00
	ASTORIA	47.0	\$ 20.00	\$940.00
	ASTORIA	47.0	\$ 20.00	\$940.00
	ASTORIA	25.0	\$ 30.00	\$750.00
	ASTORIA	42.0	\$ 30.00	\$1,260.00
	ASTORIA	47.0	\$ 40.00	\$1,880.00
	ASTORIA	47.0	\$ 25.00	\$1,175.00
	ASTORIA	34.0	\$ 35.00	\$1,190.00
	ASTORIA	47.0	\$ 20.00	\$940.00
	ASTORIA	40.0	\$ 20.00	\$800.00
	ASTORIA	40.0	\$ 23.00	\$920.00
	ASTORIA	34.0	\$ 30.00	\$1,020.00
	ASTORIA	47.0	\$ 25.00	\$1,175.00
	ASTORIA	34.0	\$ 30.00	\$1,020.00
	ASTORIA	47.0	\$ 23.00	\$1,081.00
	ASTORIA	34.0	\$ 20.00	\$680.00
	ASTORIA	34.0	\$ 30.00	\$1,020.00
	ASTORIA		\$ 30.00	\$0.00
	ASTORIA	25.0	\$ 30.00	\$750.00
	ASTORIA	47.0	\$ 20.00	\$940.00
	ASTORIA	7.0	\$ 23.00	\$161.00
	ASTORIA	7.0	\$ 23.00	\$161.00
	ASTORIA	7.0	\$ 23.00	\$161.00
	ASTORIA	7.0	\$ 23.00	\$161.00
TOTAL				\$22,150.00

1010 NORTHERN BLVD	Project	Hours	Rate	Pay
	1010 NB	40.0	\$35.00	\$1,400.00
	1010 NB	40.0	\$25.00	\$1,000.00
	1010 NB	40.0	\$30.00	\$1,200.00
TOTAL				\$3,600.00

TOTAL \$66,466.00

NORTH STAR STRATEGY
1862 SECOND AVENUE, NEW YORK, NY

WEEK ENDING 5/29/19-June 4, 2019

Employee Name	Project	Hours	Rate	Pay
	1 Garvies	29.0	\$38.00	\$1,102.00
	2 Garvies	37.0	\$35.00	\$1,295.00
	3 Garvies	37.0	\$35.00	\$1,295.00
	3 Garvies		\$23.00	\$0.00
	4 Garvies	37.0	\$35.00	\$1,295.00
	5 Garvies		\$35.00	\$0.00
	6 Garvies	37.0	\$23.00	\$851.00
	7 Garvies	37.0	\$23.00	\$851.00
	8 Garvies	37.0	\$35.00	\$1,295.00
	8 Garvies	37.0	\$35.00	\$1,295.00
	8 Garvies	37.0	\$35.00	\$1,295.00
	9 Garvies	37.0	\$40.00	\$1,480.00
	# Garvies		\$35.00	\$0.00
	# Garvies	37.0	\$30.00	\$1,110.00
	# Garvies	37.0	\$30.00	\$1,110.00
	# Garvies		\$35.00	\$0.00
	# Garvies	32.0	\$33.00	\$1,056.00
	# Garvies	37.0	\$30.00	\$1,110.00
	# Garvies	29.0	\$33.00	\$957.00
	# Garvies		\$35.00	\$0.00
	# Garvies	44.0	\$35.00	\$1,540.00
	# Garvies	37.0	\$23.00	\$851.00
	# Garvies	37.0	\$35.00	\$1,295.00
	# Garvies	29.0	\$23.00	\$667.00
	# Garvies	29.0	\$30.00	\$870.00
	# Garvies	37.0	\$35.00	\$1,295.00
	# Garvies	37.0	\$35.00	\$1,295.00
	# Garvies	37.0	\$23.00	\$851.00
	# Garvies	37.0	\$23.00	\$851.00
	# Garvies		\$38.00	\$0.00
	# Garvies	37.0	\$23.00	\$851.00
	# Garvies	37.0	\$35.00	\$1,295.00
	# Garvies		\$37.00	\$0.00
	# Garvies	37.0	\$25.00	\$925.00
	# Garvies		\$35.00	\$0.00
	# Garvies	37.0	\$38.00	\$1,406.00
	# Garvies		\$33.00	\$0.00
	# Garvies	8.0	\$30.00	\$240.00
	# Garvies		\$35.00	\$0.00
	# Garvies	21.0	\$35.00	\$735.00
	# Garvies	37.0	\$35.00	\$1,295.00
	# Garvies	29.0	\$38.00	\$1,102.00
	# Garvies	29.0	\$23.00	\$667.00
	# Garvies	37.0	\$30.00	\$1,110.00
	# Garvies		\$40.00	\$0.00
	# Garvies		\$23.00	\$0.00
	# Garvies	37.0	\$23.00	\$851.00

	#	Garvies			\$40.00		\$0.00
	#	Garvies		29.0	\$30.00		\$870.00
	#	Garvies		37.0	\$35.00		\$1,295.00
	#	Garvies		29.0	\$30.00		\$870.00
	#	Garvies			\$38.00		\$0.00
	#	Garvies		37.0	\$30.00		\$1,110.00
	#	Garvies			\$35.00		\$0.00
	#	Garvies		29.0	\$23.00		\$667.00
	#	Garvies			\$25.00		\$0.00
	#	Garvies		37.0	\$23.00		\$851.00
	#	Garvies		37.0	\$35.00		\$1,295.00
	#	Garvies		29.0	\$38.00		\$1,102.00
	#	Garvies			\$35.00		\$0.00
	#	Garvies			\$40.00		\$0.00
	#	Garvies		29.0	\$18.00		\$522.00
GARVIES TOTAL							\$45,971.00

YONKERS	Project	Hours	Rate	Pay
	1 Yonkers		\$25.00	\$0.00
ALEJANDRO ZAPATA	1 Yonkers	35.0	\$30.00	\$1,050.00
	2 Yonkers		\$23.00	\$0.00
	3 Yonkers		\$40.00	\$0.00
	4 Yonkers		\$25.00	\$0.00
	Yonkers	40.0	\$23.00	\$920.00
ARTURO DEL RAZO	Yonkers	16.0	\$23.00	\$368.00
BRAHLIO CASHABAHBA	5 Yonkers	38.0	\$35.00	\$1,330.00
BYRON BARRERA	6 Yonkers		\$40.00	\$0.00
	7		\$35.00	\$0.00
	7		\$20.00	\$0.00
CARLOS SIERRA	8 Yonkers	35.0	\$32.00	\$1,120.00
	9 Yonkers		\$23.00	\$0.00
	10 Yonkers		\$33.00	\$0.00
	11 YONKERS		\$23.00	\$0.00
	12 Yonkers		\$23.00	\$0.00
	13		\$35.00	\$0.00
	13	46.0	\$38.00	\$1,748.00
EDWIN CASHABAHBA	13 Yonkers	38.0	\$35.00	\$1,330.00
	14 Yonkers	35.0	\$23.00	\$805.00
	14 Yonkers		\$23.00	\$0.00
	14 Yonkers		\$25.00	\$0.00
	14 Yonkers		\$20.00	\$0.00
	14 Yonkers		\$23.00	\$0.00
	19 Yonkers		\$25.00	\$0.00
	15 Yonkers	16.0	\$25.00	\$400.00
	16 Yonkers		\$25.00	\$0.00
	17 Yonkers		\$23.00	\$0.00
	17 Yonkers	35.0	\$23.00	\$805.00
JESUS SIERRA	18 Yonkers	35.0	\$37.00	\$1,295.00
	18 Yonkers		\$20.00	\$0.00
JUAN SIERRA	19 Yonkers	35.0	\$37.00	\$1,295.00

	20	Yonkers			\$23.00	\$0.00
		Yonkers	46.0		\$35.00	\$1,610.00
	21	Yonkers			\$25.00	\$0.00
	22	Yonkers			\$42.00	\$0.00
	23	Yonkers			\$23.00	\$0.00
	24				\$37.00	\$0.00
	24	Yonkers	16.0		\$40.00	\$640.00
	24				\$25.00	\$0.00
	25	Yonkers			\$25.00	\$0.00
	26	Yonkers			\$25.00	\$0.00
	26	Yonkers			\$20.00	\$0.00
	28	Yonkers	46.0		\$40.00	\$1,840.00
	29	Yonkers	24.0		\$35.00	\$840.00
	30				\$33.00	\$0.00
	31	Yonkers			\$23.00	\$0.00
	32	Yonkers			\$35.00	\$0.00
	33				\$33.00	\$0.00
	34				\$23.00	\$0.00
	35				\$23.00	\$0.00
	35				\$23.00	\$0.00
	36	Yonkers			\$25.00	\$0.00
	37				\$40.00	\$0.00
	38				\$38.00	\$0.00
	39	Yonkers			\$40.00	\$0.00
	40	Yonkers			\$30.00	\$0.00
	41	Yonkers			\$25.00	\$0.00
	41	Yonkers			\$25.00	\$0.00
	42	Yonkers	46.0		\$25.00	\$1,150.00
RAMON ROSALES (mason)	43	Yonkers	35.0		\$40.00	\$1,400.00
	43	Yonkers	27.0		\$23.00	\$621.00
RAUL CHAVEZ	43	Yonkers	43.0		\$33.00	\$1,419.00
	44				\$35.00	\$0.00
	44		16.0		\$25.00	\$400.00
	44				\$23.00	\$0.00
	45	Yonkers			\$27.00	\$0.00
	46	Yonkers			\$25.00	\$0.00
	46	Yonkers	43.0		\$20.00	\$860.00
SEGUNDO ALULEMA	46	Yonkers	35.0		\$37.00	\$1,295.00
SEGUNDO NICOLAS SIGUERCIO	47	Yonkers	43.5		\$40.00	\$1,740.00
	47	Yonkers			\$35.00	\$0.00
	49	Yonkers			\$20.00	\$0.00
	48	Yonkers			Salary	\$1,485.00
	50	Yonkers			\$20.00	\$0.00
	49	Yonkers			\$40.00	\$0.00
	50	Yonkers			\$25.00	\$0.00
	51	Yonkers			\$25.00	\$0.00
	52		46.0		\$23.00	\$1,058.00
WILDER RODRIGUEZ	53	Yonkers	27.0		\$35.00	\$945.00
	53	Yonkers			\$35.00	\$0.00
	53	Yonkers			\$20.00	\$0.00

2121 31ST ASTORIA	Project	Hours	Rate	Pay
	ASTORIA		\$ 23.00	\$0.00
	ASTORIA		\$ 33.00	\$0.00
	ASTORIA	32.0	\$ 37.00	\$1,184.00
	ASTORIA	8.0	\$ 35.00	\$280.00
	ASTORIA	41.0	\$ 20.00	\$820.00
	ASTORIA	16.0	\$ 30.00	\$480.00
	ASTORIA		\$ 33.00	\$0.00
	ASTORIA	41.0	\$ 40.00	\$1,640.00
	ASTORIA	41.0	\$ 25.00	\$1,025.00
	ASTORIA	32.0	\$ 35.00	\$1,120.00
	ASTORIA	16.0	\$ 23.00	\$368.00
	ASTORIA	32.0	\$ 30.00	\$960.00
	ASTORIA	32.0	\$ 30.00	\$960.00
	ASTORIA		\$ 30.00	\$0.00
	ASTORIA		\$ 30.00	\$0.00
	ASTORIA	32.0	\$ 30.00	\$960.00
	ASTORIA	24.0	\$ 30.00	\$720.00
	ASTORIA	32.0	\$ 30.00	\$960.00

	ASTORIA	41.0	\$ 20.00	\$820.00
	ASTORIA	41.0	\$ 20.00	\$820.00
	ASTORIA	30.0	\$ 20.00	\$600.00
	ASTORIA	32.0	\$ 20.00	\$640.00
	ASTORIA	30.0	\$ 20.00	\$600.00
	ASTORIA	16.0	\$ 30.00	\$480.00
TOTAL				\$15,437.00

1010 NORTHERN BLVD	Project	Hours	Rate	Pay
	1010 NB	24.0	\$45.00	\$1,080.00
	1010 NB	40.0	\$35.00	\$1,400.00
	1010 NB	32.0	\$30.00	\$960.00
	1010 NB	32.0	\$30.00	\$960.00
	1010 NB	40.0	\$30.00	\$1,200.00
	1010 NB	32.0	\$30.00	\$960.00
	1010 NB	40.0	\$30.00	\$1,200.00
TOTAL				\$7,760.00

TOTAL \$103,746.00

NORTH STAR STRATEGY

WEEK ENDING -July 17-23, 2019

1862 SECOND AVENUE, NEW YORK NY

Employee Name	Project	Hours	Rate	Pay
YONKERS	Project		Rate	Pay
	Yonkers	22.0	\$35.00	\$770.00
	Yonkers	30.0	\$35.00	\$1,050.00
	Yonkers	30.0	\$40.00	\$1,200.00
	Yonkers	27.0	\$35.00	\$945.00
	Yonkers	30.0	\$23.00	\$690.00
	Yonkers	19.0	\$35.00	\$665.00
	Yonkers	20.0	\$35.00	\$700.00
	Yonkers	30.0	\$35.00	\$1,050.00
	Yonkers	27.0	\$40.00	\$1,080.00
	Yonkers	30.0	\$25.00	\$750.00
	Yonkers	27.0	\$40.00	\$1,080.00
	Yonkers	14.0	\$35.00	\$490.00
	Yonkers	30.0	\$30.00	\$900.00
	Yonkers	22.0	\$25.00	\$550.00
	Yonkers	26.5	\$35.00	\$927.50
	Yonkers	19.0	\$30.00	\$570.00
	Yonkers	27.0	\$40.00	\$1,080.00
	Yonkers	26.0	\$35.00	\$910.00
	Yonkers	29.0	\$20.00	\$580.00
	Yonkers	8.0	\$35.00	\$280.00
	Yonkers	28.0	\$23.00	\$644.00
	Yonkers	30.0	\$20.00	\$600.00
	Yonkers	4.0	\$20.00	\$80.00
	Yonkers	27.5	\$20.00	\$550.00
	Yonkers	29.0	\$35.00	\$1,015.00
	Yonkers	29.0	\$30.00	\$870.00
	Yonkers	25.5	\$35.00	\$892.50
	Yonkers	16.0	\$35.00	\$560.00
	Yonkers	12.0	\$23.00	\$276.00
YONKERS TOTAL				\$21,755.00
GRAND TOTAL				

plus

BROOKLYN 540 FULTON	Project		Rate	Pay
	540 FULTON	49.0	\$45.00	\$2,205.00
	540 FULTON		\$20.00	\$0.00
	540 FULTON		\$20.00	\$0.00
	540 FULTON	32.0	\$25.00	\$800.00
	540 FULTON	32.0	\$23.00	\$736.00
	540 FULTON	40.0	\$30.00	\$1,200.00
	540 FULTON	49.0	\$38.00	\$1,862.00
	540 FULTON		\$35.00	\$0.00
	540 FULTON	41.0	\$37.00	\$1,517.00
	540 FULTON	32.0	\$30.00	\$960.00
	540 FULTON	46.0	\$37.00	\$1,702.00
	540 FULTON		\$30.00	\$0.00

	540 FULTON	49.0	\$35.00	\$1,715.00
	540 FULTON	32.0	\$23.00	\$736.00
	540 FULTON		\$23.00	\$0.00
	540 FULTON		\$23.00	\$0.00
	540 FULTON	40.0	\$23.00	\$920.00
	540 FULTON		\$30.00	\$0.00
	540 FULTON	32.0	\$25.00	\$800.00
	540 FULTON	8.0	\$23.00	\$184.00
	540 FULTON		\$23.00	\$0.00
	540 FULTON		\$23.00	\$0.00
TOTAL				\$15,337.00

2121 31ST ASTORIA	Project	Hours	Rate	Pay
	ASTORIA	47.5	\$ 37.00	\$1,757.50
	ASTORIA	47.5	\$ 37.00	\$1,757.50
	ASTORIA	16.0	\$ 23.00	\$368.00
	ASTORIA	8.0	\$ 23.00	\$184.00
	ASTORIA	38.3	\$ 35.00	\$1,340.50
	ASTORIA	8.0	\$ 23.00	\$184.00
	ASTORIA	38.0	\$ 20.00	\$760.00
	ASTORIA	33.0	\$ 30.00	\$990.00
	ASTORIA	8.0	\$ 30.00	\$240.00
	ASTORIA	47.5	\$ 30.00	\$1,425.00
	ASTORIA	46.0	\$ 40.00	\$1,840.00
	ASTORIA	46.0	\$ 25.00	\$1,150.00
	ASTORIA	47.5	\$ 35.00	\$1,662.50
	ASTORIA	42.0	\$ 35.00	\$1,470.00
	ASTORIA	47.5	\$ 35.00	\$1,662.50
	ASTORIA	46.0	\$ 20.00	\$920.00
	ASTORIA	46.0	\$ 20.00	\$920.00
	ASTORIA	40.0	\$ 23.00	\$920.00
	ASTORIA	38.0	\$ 23.00	\$874.00
	ASTORIA	38.0	\$ 23.00	\$874.00
	ASTORIA	46.5	\$ 30.00	\$1,395.00
	ASTORIA	40.0	\$ 25.00	\$1,000.00
	ASTORIA	46.0	\$ 23.00	\$1,058.00
	ASTORIA	46.0	\$ 23.00	\$1,058.00
	ASTORIA	47.5	\$ 20.00	\$950.00
	ASTORIA	34.0	\$ 30.00	\$1,020.00
	ASTORIA	8.0	\$ 37.00	\$296.00
	ASTORIA	47.5	\$ 30.00	\$1,425.00
	ASTORIA	38.0	\$ 20.00	\$760.00
	ASTORIA	8.0	\$ 23.00	\$184.00
	ASTORIA	40.0	\$ 23.00	\$920.00
	ASTORIA	46.0	\$ 23.00	\$1,058.00
	ASTORIA	46.0	\$ 23.00	\$1,058.00
TOTAL				\$30,261.50

1010 NORTHERN BLVD	Project	Hours	Rate	Pay
	1010 NB	40.0	\$35.00	\$1,400.00
	1010 NB	40.0	\$25.00	\$1,000.00
	1010 NB	40.0	\$30.00	\$1,200.00

		TOTAL	\$3,600.00
		TOTAL	\$70,953.50

NORTH STAR STRATEGY

WEEK ENDING July 24-30, 2019

1862 SECOND AVE., NEW YORK, NY

Employee Name	Project	Hours	Rate	Pay
YONKERS	Project		Rate	Pay
	Yonkers	24.0	\$35.00	\$840.00
	Yonkers	24.0	\$35.00	\$840.00
	Yonkers	24.0	\$40.00	\$960.00
	Yonkers	43.0	\$35.00	\$1,505.00
	Yonkers	51.0	\$23.00	\$1,173.00
	Yonkers	10.0	\$23.00	\$230.00
	Yonkers	10.0	\$23.00	\$230.00
	Yonkers	52.0	\$35.00	\$1,820.00
	Yonkers	78.0	\$35.00	\$2,730.00
	Yonkers	49.0	\$35.00	\$1,715.00
	Yonkers	24.0	\$35.00	\$840.00
	Yonkers	52.0	\$40.00	\$2,080.00
	Yonkers	51.0	\$25.00	\$1,275.00
	Yonkers	51.0	\$40.00	\$2,040.00
	Yonkers	10.0	\$35.00	\$350.00
	Yonkers	52.0	\$30.00	\$1,560.00
	Yonkers	8.0	\$35.00	\$280.00
	Yonkers	43.0	\$35.00	\$1,505.00
	Yonkers	41.0	\$30.00	\$1,230.00
	Yonkers	41.0	\$40.00	\$1,640.00
	Yonkers	52.0	\$35.00	\$1,820.00
	Yonkers	26.0	\$20.00	\$520.00
	Yonkers	41.0	\$35.00	\$1,435.00
	Yonkers	41.5	\$23.00	\$954.50
	Yonkers	51.0	\$23.00	\$1,173.00
	Yonkers	7.0	\$20.00	\$140.00
	Yonkers	36.0	\$20.00	\$720.00
	Yonkers	52.0	\$35.00	\$1,820.00
	Yonkers	51.0	\$30.00	\$1,530.00
	Yonkers	35.0	\$35.00	\$1,225.00
	Yonkers	10.0	\$35.00	\$350.00
	Yonkers	10.0	\$35.00	\$350.00
	Yonkers	18.0	\$35.00	\$630.00
	Yonkers	51.0	\$23.00	\$1,173.00
				\$2,205.00
	Yonkers	44.0	\$35.00	\$1,540.00
YONKERS TOTAL				\$42,428.50
GRAND TOTAL				

plus

BROOKLYN 540 FULTON	Project		Rate	Pay
	540 FULTON	47.0	\$45.00	\$2,115.00
	540 FULTON	19.0	\$40.00	\$760.00
	540 FULTON		\$20.00	\$0.00
	540 FULTON	16.0	\$25.00	\$400.00
	540 FULTON	48.0	\$23.00	\$1,104.00

	540 FULTON	59.0	\$30.00	\$1,770.00
	540 FULTON		\$38.00	\$0.00
	540 FULTON		\$35.00	\$0.00
	540 FULTON	57.0	\$37.00	\$2,109.00
	540 FULTON	50.0	\$30.00	\$1,500.00
	540 FULTON	24.0	\$37.00	\$888.00
	540 FULTON		\$30.00	\$0.00
	540 FULTON	47.0	\$35.00	\$1,645.00
	540 FULTON	40.0	\$23.00	\$920.00
	540 FULTON		\$23.00	\$0.00
	540 FULTON		\$23.00	\$0.00
	540 FULTON		\$23.00	\$0.00
	540 FULTON		\$30.00	\$0.00
	540 FULTON	42.0	\$25.00	\$1,050.00
	540 FULTON	8.0	\$23.00	\$184.00
	540 FULTON		\$23.00	\$0.00
	540 FULTON		\$23.00	\$0.00
TOTAL				\$14,445.00

2121 31ST ASTORIA	Project		Rate	Pay
	ASTORIA	24.0	\$ 37.00	\$888.00
	ASTORIA	35.3	\$ 37.00	\$1,306.10
	ASTORIA	36.0	\$ 23.00	\$828.00
	ASTORIA	18.0	\$ 20.00	\$360.00
	ASTORIA	35.3	\$ 35.00	\$1,235.50
	ASTORIA	18.0	\$ 35.00	\$630.00
	ASTORIA	33.0	\$ 20.00	\$660.00
	ASTORIA	41.5	\$ 30.00	\$1,245.00
	ASTORIA	18.0	\$ 35.00	\$630.00
	ASTORIA	43.5	\$ 30.00	\$1,305.00
	ASTORIA	39.0	\$ 40.00	\$1,560.00
	ASTORIA	34.0	\$ 25.00	\$850.00
	ASTORIA	42.0	\$ 35.00	\$1,470.00
	ASTORIA	39.0	\$ 35.00	\$1,365.00
	ASTORIA	43.0	\$ 35.00	\$1,505.00
	ASTORIA	40.0	\$ 20.00	\$800.00
	ASTORIA	45.0	\$ 20.00	\$900.00
	ASTORIA	42.0	\$ 23.00	\$966.00
	ASTORIA	42.0	\$ 23.00	\$966.00
	ASTORIA	45.0	\$ 23.00	\$1,035.00
	ASTORIA	39.3	\$ 30.00	\$1,179.00
	ASTORIA	47.0	\$ 25.00	\$1,175.00
	ASTORIA	33.0	\$ 23.00	\$759.00
	ASTORIA	45.0	\$ 23.00	\$1,035.00
	ASTORIA	40.0	\$ 23.00	\$920.00
	ASTORIA	39.0	\$ 30.00	\$1,170.00
	ASTORIA	18.0	\$ 32.00	\$576.00
	ASTORIA	41.0	\$ 35.00	\$1,435.00
	ASTORIA	33.0	\$ 20.00	\$660.00
	ASTORIA	16.0	\$ 23.00	\$368.00
	ASTORIA	45.0	\$ 23.00	\$1,035.00
	ASTORIA	42.0	\$ 23.00	\$966.00

	ASTORIA	9.0	\$ 20.00	\$180.00
TOTAL				\$31,962.60
1010 NORTHERN BLVD	Project	Hours	Rate	Pay
	1010 NB	32.0	\$35.00	\$1,120.00
	1010 NB	32.0	\$25.00	\$800.00
	1010 NB	32.0	\$30.00	\$960.00
TOTAL				\$2,880.00

TOTAL \$91,716.10

NORTH STAR STRATEGY
1862 SECOND AVENUE NEW YORK, NY

WEEK ENDING -July 31-August 6, 2019

Employee Name	Project	Hours	Rate	Pay
YONKERS	Project		Rate	Pay
	Yonkers		\$35.00	\$0.00
	Yonkers		\$35.00	\$0.00
	Yonkers		\$40.00	\$0.00
	Yonkers	54.5	\$35.00	\$1,907.50
	Yonkers	53.5	\$23.00	\$1,230.50
	Yonkers	46.5	\$23.00	\$1,069.50
	Yonkers	28.5	\$23.00	\$655.50
	Yonkers	54.0	\$35.00	\$1,890.00
	Yonkers	52.5	\$35.00	\$1,837.50
	Yonkers	48.5	\$35.00	\$1,697.50
	Yonkers	19.0	\$35.00	\$665.00
	Yonkers	55.5	\$40.00	\$2,220.00
	Yonkers	53.5	\$25.00	\$1,337.50
	Yonkers	43.5	\$40.00	\$1,740.00
	Yonkers	53.5	\$35.00	\$1,872.50
	Yonkers	53.5	\$30.00	\$1,605.00
	Yonkers		\$35.00	\$0.00
	Yonkers	53.5	\$35.00	\$1,872.50
	Yonkers	35.0	\$30.00	\$1,050.00
	Yonkers	55.5	\$40.00	\$2,220.00
	Yonkers	54H	\$35.00	\$1,890.00
	Yonkers	16.5	\$20.00	\$330.00
	Yonkers		\$35.00	\$0.00
	Yonkers	44.5	\$23.00	\$1,023.50
	Yonkers	52.5	\$23.00	\$1,207.50
	Yonkers		\$20.00	\$0.00
	Yonkers	36.0	\$20.00	\$720.00
	Yonkers	47.0	\$35.00	\$1,645.00
	Yonkers	46.5	\$30.00	\$1,395.00
	Yonkers	46.0	\$35.00	\$1,610.00
	Yonkers	55.5	\$35.00	\$1,942.50
	Yonkers	55.5	\$35.00	\$1,942.50
	Yonkers	44.5	\$23.00	\$1,023.50
	Yonkers	12.5H	\$23.00	\$287.50
	Yonkers	40.5	\$35.00	\$1,417.50
YONKERS TOTAL				\$41,905.00
GRAND TOTAL				

plus

BROOKLYN 540 FULTON	Project		Rate	Pay
	540 FULTON	44.0	\$45.00	\$1,980.00
	540 FULTON	46.0	\$40.00	\$1,840.00
	540 FULTON		\$20.00	\$0.00
	540 FULTON	40.0	\$25.00	\$1,000.00
	540 FULTON	46.0	\$23.00	\$1,058.00

	540 FULTON	40.0		\$30.00	\$1,200.00
	540 FULTON	47.0		\$38.00	\$1,786.00
	540 FULTON			\$35.00	\$0.00
	540 FULTON	47.0		\$37.00	\$1,739.00
	540 FULTON		43H	\$30.00	\$1,290.00
	540 FULTON			\$37.00	\$0.00
	540 FULTON			\$30.00	\$0.00
	540 FULTON	44.0		\$35.00	\$1,540.00
	540 FULTON	40.0		\$23.00	\$920.00
	540 FULTON			\$23.00	\$0.00
	540 FULTON			\$23.00	\$0.00
	540 FULTON			\$23.00	\$0.00
	540 FULTON			\$30.00	\$0.00
	540 FULTON	46.0		\$25.00	\$1,150.00
	540 FULTON			\$23.00	\$0.00
	540 FULTON			\$23.00	\$0.00
	540 FULTON			\$23.00	\$1,535.00
TOTAL					\$17,038.00

2121 31ST ASTORIA	Project			Rate	Pay
	ASTORIA			\$ 37.00	\$0.00
	ASTORIA	46.5		\$ 37.00	\$1,720.50
	ASTORIA	48.0		\$ 23.00	\$1,104.00
	ASTORIA	47.0		\$ 20.00	\$940.00
	ASTORIA	39.0		\$ 35.00	\$1,365.00
	ASTORIA	47.0		\$ 35.00	\$1,645.00
	ASTORIA	33.0		\$ 20.00	\$660.00
	ASTORIA	39.5		\$ 30.00	\$1,185.00
	ASTORIA	47.0		\$ 35.00	\$1,645.00
	ASTORIA	47.0		\$ 30.00	\$1,410.00
	ASTORIA	48.0		\$ 40.00	\$1,920.00
	ASTORIA	48.0		\$ 25.00	\$1,200.00
	ASTORIA	48.0		\$ 35.00	\$1,680.00
	ASTORIA		39.5H	\$ 35.00	\$1,382.50
	ASTORIA	48.0		\$ 35.00	\$1,680.00
	ASTORIA	48.0		\$ 20.00	\$960.00
	ASTORIA	32.0		\$ 20.00	\$640.00
	ASTORIA			\$ 23.00	\$0.00
	ASTORIA		28H	\$ 23.00	\$644.00
	ASTORIA	32.0		\$ 23.00	\$736.00
	ASTORIA	39.0		\$ 30.00	\$1,170.00
	ASTORIA	48.0		\$ 25.00	\$1,200.00
	ASTORIA	48.0		\$ 23.00	\$1,104.00
	ASTORIA	32.0		\$ 23.00	\$736.00
	ASTORIA	48.0		\$ 23.00	\$1,104.00
	ASTORIA	40.0		\$ 30.00	\$1,200.00
	ASTORIA	47.0		\$ 32.00	\$1,504.00
	ASTORIA	47.0		\$ 35.00	\$1,645.00
	ASTORIA	25.0		\$ 20.00	\$500.00
	ASTORIA		38.5H	\$ 23.00	\$885.50
	ASTORIA	48.0		\$ 23.00	\$1,104.00
	ASTORIA	48.0		\$ 23.00	\$1,104.00

	ASTORIA	48.0	\$ 20.00	\$960.00
TOTAL				\$36,733.50
1010 NORTHERN BLVD	Project	Hours	Rate	Pay
	1010 NB	40.0	\$35.00	\$1,400.00
	1010 NB	40.0	\$25.00	\$1,000.00
	1010 NB	40.0	\$30.00	\$1,200.00
TOTAL				\$3,600.00

TOTAL \$99,276.50



30-30 Thomson Avenue
Long Island City, NY 11101-3045

UNILATERAL CHANGE ORDER No. 00012SU

PROJECT: HSSEWM10 Windows, Roofs, Ext Masonry, Parapets, Flood Elimination

TITLE: CONFLICTING ASBESTOS ABATEMENT TEST

DATE: 07/26/2018

TO: Biltmore General Contractors, Inc
526 Midland Avenue
Staten Island, NY 10306

CONTRACT NO: C000012917

CHANGE ISSUE: CI0012

ATTN: Frank Geiser

DESCRIPTION OF WORK

Furnish all labor, tools, material, equipment and fees to perform all work in accordance with RFI NO. 12 response, all other associated cost credits and add work related to the items in the Asbestos Abatement specification 02081 and PCB-Containing Caulk Removal Work within specification 02082 both dated September 18, 2012.

Total: (\$414,237.00)

Increase: 0 Calendar Days

The Contractor agrees to perform or omit work, as described in this Change Order, for the amount and within the contract scheduled completion time period as adjusted above. In accepting and executing this Change Order the Contractor, its heirs, executors, administrators, successors and assigns, hereby release and forever discharge the New York City School Construction Authority, its successors and assigns from any and all actions, causes of action, claims and demands whatsoever in Law or in equity which the Contractor ever had, now has or may have against the New York City School Construction Authority in any way arising out of the change described above.

Contractor Signature: _____

Date: _____

SCA Authorized Signature: _____

Date: _____

Lorraine Grillo

INVOICE # 2

SOUTH SIDE SERVICES
75 NORTH CENTRAL AVE ELMSFORD, NY

Employee Name	Project	Hours	Rate	Pay
	Garvies	40	45	\$1,800.00
	Garvies	50	37	\$1,850.00
	Garvies	40	35	\$1,400.00
	Garvies	24	35	\$840.00
	Garvies	40	23	\$920.00
	Garvies	32	23	\$736.00
	Garvies	60	35	\$2,100.00
	Garvies	42	23	\$966.00
	Garvies	32	37	\$1,184.00
	Garvies	32	35	\$1,120.00
	Garvies	40	37	\$1,480.00
	Garvies	8	23	\$184.00
	Garvies	32	23	\$736.00
	Garvies	16	37	\$592.00
	Garvies	40	37	\$1,480.00
	Garvies	40	23	\$920.00
	Garvies	40	35	\$1,400.00
	Garvies	8	35	\$280.00
	Garvies	24	33	\$792.00
	Garvies	50	37	\$1,850.00
	Garvies	16	23	\$368.00
	Garvies	40	30	\$1,200.00
	Garvies	16	35	\$560.00
	Garvies	16	23	\$368.00
	Garvies	32	23	\$736.00
	Garvies	32	23	\$736.00
	Garvies	70	23	\$1,610.00
	Garvies	40	35	\$1,400.00
	Garvies	8	23	\$184.00
	Garvies	16	30	\$480.00
	Garvies	16	35	\$560.00
	Garvies	40	37	\$1,480.00
	Garvies	50	23	\$1,150.00
	Garvies	40	35	\$1,400.00
	277 Mott	42	\$23	\$966.00
	277 Mott	42	\$40	\$1,680.00
	277 Mott		\$35	\$0.00
	277 Mott	34	\$23	\$782.00
				\$0.00
Juan Sierra	597 Henry St	43	37	\$1,591.00
Jesus Sierra	597 Henry St	43	37	\$1,591.00
	597 Henry St	43	37	\$1,591.00
	597 Henry St	42	23	\$966.00

INVOICE # 2

SOUTH SIDE SERVICES
75 NORTH CENTRAL AVE ELMSFORD, NY

	597 Henry St	10	23	\$230.00
Carlos Sierra	597 Henry St	33	23	\$759.00
	597 Henry St	17	23	\$391.00
	597 Henry St	17	23	\$391.00
	597 Henry St	17	23	\$391.00
	Yonkers	24	25	\$600.00
	Yonkers	24	35	\$840.00
	Yonkers	0	40	\$0.00
	Yonkers	24	40	\$960.00
	Yonkers	0	23	\$0.00
	Yonkers	24	25	\$600.00
	Yonkers	32	35	\$1,120.00
	Yonkers	0	23	\$0.00
	Yonkers	24	23	\$552.00
	Yonkers	16	23	\$368.00
	Yonkers	24	40	\$960.00
	Yonkers	24	23	\$552.00
	Yonkers	24	23	\$552.00
	Yonkers	24	23	\$552.00
RAMON ROSALES (mason)	Yonkers	16	35	\$560.00
	Yonkers	24	40	\$960.00
SEGUNDO NICOLAS SIGUERCIO (mason)	Yonkers	16	37	\$592.00
	Yonkers	0	35	\$0.00
	Yonkers	0	23	\$0.00
	Yonkers	0	35	\$0.00
	Yonkers	16	40	\$640.00
	Yonkers	24	35	\$840.00
	Yonkers	8	25	\$200.00
CHECK TO SOUTH SIDE SERVICES INC				\$57,639.00

INVOICE # 3

**SOUTH SIDE SERVICES INC 75 NORTH CENTRAL AVE
ELMSFORD, NY**

Employee Name	Project	Hours	Rate	Pay
	Garvies	40	\$45.00	\$1,800.00
	Garvies	40	\$37.00	\$1,480.00
	Garvies	40	\$35.00	\$1,400.00
	Garvies	16	\$35.00	\$560.00
	Garvies	40	\$23.00	\$920.00
	Garvies	40	\$23.00	\$920.00
	Garvies	40	\$35.00	\$1,400.00
	Garvies	40	\$23.00	\$920.00
	Garvies	16	\$37.00	\$592.00
	Garvies	40	\$35.00	\$1,400.00
	Garvies	32	\$37.00	\$1,184.00
	Garvies	0	\$23.00	\$0.00
	Garvies	32	\$23.00	\$736.00
	Garvies	40	\$37.00	\$1,480.00
	Garvies	32	\$37.00	\$1,184.00
	Garvies	40	\$23.00	\$920.00
	Garvies	40	\$35.00	\$1,400.00
	Garvies	0	\$35.00	\$0.00
	Garvies	32	\$33.00	\$1,056.00
	Garvies	40	\$37.00	\$1,480.00
	Garvies	0	\$23.00	\$0.00
	Garvies	32	\$30.00	\$960.00
	Garvies	0	\$35.00	\$0.00
	Garvies	40	\$23.00	\$920.00
	Garvies	32	\$23.00	\$736.00
	Garvies	40	\$23.00	\$920.00
	Garvies	40	\$23.00	\$920.00
	Garvies	42.5	\$35.00	\$1,487.50
	Garvies	0	\$23.00	\$0.00
	Garvies	40	\$30.00	\$1,200.00
	Garvies	40	\$35.00	\$1,400.00
	Garvies	40	\$37.00	\$1,480.00
	Garvies	32	\$23.00	\$736.00
	Garvies	40	\$35.00	\$1,400.00
	Garvies	8	\$23.00	\$184.00
	Garvies	16	\$23.00	\$368.00
	277 Mott	24	\$23.00	\$552.00
	277 Mott	24	\$35.00	\$840.00
	277 Mott	24	\$23.00	\$552.00
Juan Sierra	597 Henry St	24	\$37.00	\$888.00
Jesus Sierra	597 Henry St	24	\$37.00	\$888.00
	597 Henry St	24	\$37.00	\$888.00
	597 Henry St	32	\$25.00	\$800.00

INVOICE # 3

SOUTH SIDE SERVICES INC 75 NORTH CENTRAL AVE
ELMSFORD, NY

	597 Henry St	10	\$25.00	\$250.00
Carlos Sierra	597 Henry St	24	\$23.00	\$552.00
	597 Henry St	24	\$25.00	\$600.00
	597 Henry St	24	\$25.00	\$600.00
	597 Henry St	24	\$25.00	\$600.00
	Yonkers	40	\$30.00	\$1,200.00
	Yonkers	40	\$40.00	\$1,600.00
	Yonkers	40	\$40.00	\$1,600.00
	Yonkers	40	\$25.00	\$1,000.00
	Yonkers	40	\$40.00	\$1,600.00
	Yonkers	40	\$23.00	\$920.00
	Yonkers	40	\$27.00	\$1,080.00
	Yonkers	40	\$40.00	\$1,600.00
	Yonkers	40	\$25.00	\$1,000.00
	Yonkers	40	\$25.00	\$1,000.00
RAMON ROSALES (mason)	Yonkers	40	\$40.00	\$1,600.00
	Yonkers	40	\$40.00	\$1,600.00
SEGUNDO NICOLAS SIGUERCIO (mason)	Yonkers	40	\$40.00	\$1,600.00
	Yonkers	40	\$42.00	\$1,680.00
	Yonkers	40	\$40.00	\$1,600.00
	Yonkers	40	\$25.00	\$1,000.00
	Yonkers	40	\$25.00	\$1,000.00
	Yonkers	16	\$25.00	
				\$65,233.50
CHECK TO SOUTH SIDE SERVICES INC				

7.24.2018

SOUTH SIDE SERVICES
75 NORTH CENTRAL AVENUE ELMSFORD, NY

Employee Name	Project	Hours	Rate	Pay	Check
	Garvies	40	\$45.00	\$1,800.00	
	Garvies	40	\$37.00	\$1,480.00	
	Garvies	32	\$35.00	\$1,120.00	
	Garvies	32	\$22.00	\$704.00	
	Garvies	32	\$35.00	\$1,120.00	
	Garvies	32	\$23.00	\$736.00	
	Garvies	40	\$23.00	\$920.00	
	Garvies	40	\$35.00	\$1,400.00	
	Garvies	24	\$23.00	\$552.00	
	Garvies	40	\$37.00	\$1,480.00	
	Garvies	40	\$22.00	\$880.00	
	Garvies	15	\$35.00	\$525.00	
	Garvies	32	\$35.00	\$1,120.00	
	Garvies	32	\$37.00	\$1,184.00	
	Garvies	8	\$22.00	\$176.00	
	Garvies	0	\$23.00	\$0.00	
	Garvies	32	\$23.00	\$736.00	
	Garvies	40	\$37.00	\$1,480.00	
	Garvies	40	\$37.00	\$1,480.00	
	Garvies	48	\$23.00	\$1,104.00	
	Garvies	40	\$35.00	\$1,400.00	
	Garvies	0	\$35.00	\$0.00	
	Garvies	40	\$33.00	\$1,320.00	
	Garvies	40	\$37.00	\$1,480.00	
	Garvies	0	\$23.00	\$0.00	
	Garvies	40	\$30.00	\$1,200.00	
	Garvies	0	\$35.00	\$0.00	
	Garvies	40	\$23.00	\$920.00	
	Garvies	32	\$23.00	\$736.00	
	Garvies	24	\$23.00	\$552.00	
	Garvies	24	\$23.00	\$552.00	
	Garvies	40	\$35.00	\$1,400.00	
	Garvies	0	\$23.00	\$0.00	
	Garvies	40	\$30.00	\$1,200.00	
	Garvies	40	\$35.00	\$1,400.00	
	Garvies	40	\$37.00	\$1,480.00	
	Garvies	72	\$22.00	\$1,584.00	
	Garvies	40	\$23.00	\$920.00	
	Garvies	40	\$35.00	\$1,400.00	
	Garvies	0	\$23.00	\$0.00	
		1231			
	277 Mott	-	\$23.00	\$0.00	
	277 Mott	48	\$35.00	\$1,680.00	
	277 Mott	32	\$35.00	\$1,120.00	

7.24.2018

SOUTH SIDE SERVICES
75 NORTH CENTRAL AVENUE ELMSFORD, NY

	277 Mott	48	\$35.00	\$1,680.00
				\$0.00
Juan Sierra	597 Henry St	48	\$37.00	\$1,776.00
Jesus Sierra	597 Henry St	48	\$37.00	\$1,776.00
	597 Henry St	48	\$37.00	\$1,776.00
	597 Henry St	40	\$25.00	\$1,000.00
	597 Henry St	0	\$25.00	\$0.00
Carlos Sierra	597 Henry St	48	\$23.00	\$1,104.00
	597 Henry St	48	\$25.00	\$1,200.00
	597 Henry St	48	\$25.00	\$1,200.00
	597 Henry St	48	\$25.00	\$1,200.00
	Yonkers	32	\$30.00	\$960.00
	Yonkers	32	\$40.00	\$1,280.00
	Yonkers	40	\$40.00	\$1,600.00
	Yonkers	24	\$25.00	\$600.00
	Yonkers	24	\$40.00	\$960.00
	Yonkers	32	\$23.00	\$736.00
	Yonkers	32	\$27.00	\$864.00
	Yonkers	32	\$40.00	\$1,280.00
	Yonkers	40	\$25.00	\$1,000.00
	Yonkers	40	\$25.00	\$1,000.00
	Yonkers	48	\$25.00	\$1,200.00
RAMON ROSALES (mason)	Yonkers	32	\$40.00	\$1,280.00
	Yonkers	48	\$40.00	\$1,920.00
SEGUNDO NICOLAS SIGUERCIO (mason)	Yonkers	32	\$40.00	\$1,280.00
	Yonkers	32	\$42.00	\$1,344.00
	Yonkers	32	\$40.00	\$1,280.00
	Yonkers	48	\$25.00	\$1,200.00
	Yonkers	32	\$25.00	\$800.00
	Yonkers	32	\$25.00	\$800.00
				\$74,437.00
CHECK TO SOUTH SIDE SERVICES INC				

7.31.2018

SOUTH SIDE SERVICES
75 NORTH CENTRAL AVE ELMSFORD, NY

Employee Name	Project	Hours	Rate	Pay	Check
	Garvies	40	\$45.00	\$1,800.00	
	Garvies	48	\$37.00	\$1,776.00	
	Garvies	40	\$35.00	\$1,400.00	
	Garvies	48	\$22.00	\$1,056.00	
	Garvies	56	\$35.00	\$1,960.00	
	Garvies	48	\$23.00	\$1,104.00	
	Garvies	0	\$23.00	\$0.00	
	Garvies	48	\$35.00	\$1,680.00	
	Garvies	16	\$23.00	\$368.00	
	Garvies	16	\$37.00	\$592.00	
	Garvies	48	\$22.00	\$1,056.00	
	Garvies	0	\$40.00	\$0.00	
	Garvies	48	\$35.00	\$1,680.00	
	Garvies	48	\$37.00	\$1,776.00	
	Garvies	24	\$22.00	\$528.00	
	Garvies	0	\$23.00	\$0.00	
	Garvies	48	\$23.00	\$1,104.00	
	Garvies	48	\$37.00	\$1,776.00	
	Garvies	48	\$37.00	\$1,776.00	
	Garvies	56	\$23.00	\$1,288.00	
	Garvies	48	\$35.00	\$1,680.00	
	Garvies	0	\$35.00	\$0.00	
	Garvies	48	\$33.00	\$1,584.00	
	Garvies	48	\$37.00	\$1,776.00	
	Garvies	0	\$23.00	\$0.00	
	Garvies	48	\$30.00	\$1,440.00	
	Garvies	0	\$35.00	\$0.00	
	Garvies	48	\$23.00	\$1,104.00	
	Garvies	48	\$23.00	\$1,104.00	
	Garvies	40	\$23.00	\$920.00	
	Garvies	0	\$23.00	\$0.00	
	Garvies	52	\$35.00	\$1,820.00	
	Garvies	0	\$23.00	\$0.00	
	Garvies	40	\$30.00	\$1,200.00	
	Garvies	48	\$35.00	\$1,680.00	
	Garvies	52	\$37.00	\$1,924.00	
	Garvies	40	\$22.00	\$880.00	
	Garvies	56	\$23.00	\$1,288.00	
	Garvies	48	\$35.00	\$1,680.00	
	Garvies	0	\$23.00	\$0.00	
	Garvies	8	\$22.00	\$176.00	
	Garvies	32	\$25.00	\$800.00	
	Garvies	8	\$22.00	\$176.00	
Juan Sierra	277 Mott	-	\$37.00	\$0.00	

7.31.2018

SOUTH SIDE SERVICES
75 NORTH CENTRAL AVE ELMSFORD, NY

	277 Mott	8	\$35.00	\$280.00
	277 Mott		\$35.00	\$0.00
Juan Sierra	597 Henry St	48	\$37.00	\$1,776.00
Jesus Sierra	597 Henry St	48	\$37.00	\$1,776.00
	597 Henry St	48	\$37.00	\$1,776.00
	597 Henry St	8	\$25.00	\$200.00
	597 Henry St	0	\$25.00	\$0.00
Carlos Sierra	597 Henry St	48	\$23.00	\$1,104.00
	597 Henry St	48	\$25.00	\$1,200.00
	597 Henry St	48	\$25.00	\$1,200.00
	597 Henry St	48	\$25.00	\$1,200.00
	597 Henry St	8	\$23.00	\$184.00
	597 Henry St	16	\$40.00	\$640.00
	597 Henry St	24	\$40.00	\$960.00
	597 Henry St	24	\$23.00	\$552.00
	597 Henry St	16	\$23.00	\$368.00
	Yonkers	32	\$30.00	\$960.00
	Yonkers	32	\$40.00	\$1,280.00
	Yonkers	40	\$40.00	\$1,600.00
	Yonkers	24	\$25.00	\$600.00
	Yonkers	24	\$40.00	\$960.00
	Yonkers	32	\$23.00	\$736.00
	Yonkers	32	\$27.00	\$864.00
	Yonkers	32	\$40.00	\$1,280.00
	Yonkers	40	\$25.00	\$1,000.00
	Yonkers	40	\$25.00	\$1,000.00
	Yonkers	48	\$25.00	\$1,200.00
RAMON ROSALES (mason)	Yonkers	32	\$40.00	\$1,280.00
	Yonkers	48	\$40.00	\$1,920.00
SEGUNDO NICOLAS SIGUERCIO (mason)	Yonkers	32	\$40.00	\$1,280.00
	Yonkers	32	\$42.00	\$1,344.00
	Yonkers	32	\$40.00	\$1,280.00
	Yonkers	48	\$25.00	\$1,200.00
	Yonkers	32	\$25.00	\$800.00
	Yonkers	32	\$25.00	\$800.00
				\$78,552.00
CHECK TO SOUTH SIDE SERVICES INC				

SOUTH SIDE SERVICES 8.7.2018						
Employee Name	Project	Hours	Rate	Pay	Check	
	Garvies	27	\$45.00	\$1,215.00		
	Garvies	39	\$37.00	\$1,443.00		
	Garvies	24	\$35.00	\$840.00		
	Garvies	24	\$22.00	\$528.00		
	Garvies	24	\$35.00	\$840.00		
	Garvies	32	\$23.00	\$736.00		
	Garvies	0	\$23.00	\$0.00		
	Garvies	32	\$35.00	\$1,120.00		
	Garvies	27	\$23.00	\$621.00		
	Garvies	0	\$37.00	\$0.00		
	Garvies	32	\$22.00	\$704.00		
	Garvies	32	\$35.00	\$1,120.00		
	Garvies	32	\$37.00	\$1,184.00		
	Garvies	32	\$22.00	\$704.00		
	Garvies	0	\$23.00	\$0.00		
	Garvies	24	\$23.00	\$552.00		
	Garvies	32	\$37.00	\$1,184.00		
	Garvies	39	\$23.00	\$897.00		
	Garvies	24	\$37.00	\$888.00		
	Garvies	39	\$23.00	\$897.00		
	Garvies	32	\$35.00	\$1,120.00		
	Garvies	39	\$33.00	\$1,287.00		
	Garvies	39	\$37.00	\$1,443.00		
	Garvies	32	\$30.00	\$960.00		
	Garvies	16	\$23.00	\$368.00		
	Garvies	24	\$23.00	\$552.00		
	Garvies	24	\$23.00	\$552.00		
	Garvies	0	\$23.00	\$0.00		
	Garvies	32	\$35.00	\$1,120.00		
	Garvies	0	\$23.00	\$0.00		
	Garvies	39	\$30.00	\$1,170.00		
	Garvies	32	\$35.00	\$1,120.00		
	Garvies	39	\$37.00	\$1,443.00		
	Garvies	24	\$22.00	\$528.00		
	Garvies	39	\$23.00	\$897.00		
	Garvies	32	\$35.00	\$1,120.00		
	Garvies	0	\$23.00	\$0.00		
	Garvies	0	\$22.00	\$0.00		
	Garvies	0	\$25.00	\$0.00		
	Garvies	0	\$22.00	\$0.00		
	Garvies	39	\$23.00	\$897.00		
Juan Sierra	277 Mott	41	\$37.00	\$1,517.00		

	277 Mott		-	\$35.00	\$0.00
	277 Mott		-	\$35.00	\$0.00
Jesus Sierra	597 Henry St		49	\$37.00	\$1,813.00
	597 Henry St		41	\$37.00	\$1,517.00
	597 Henry St		0	\$25.00	\$0.00
Carlos Sierra	597 Henry St		41	\$23.00	\$943.00
	597 Henry St		41	\$25.00	\$1,025.00
	597 Henry St		40	\$25.00	\$1,000.00
	597 Henry St		49	\$25.00	\$1,225.00
	597 Henry St		16	\$40.00	\$640.00
	597 Henry St		16	\$40.00	\$640.00
	597 Henry St		24	\$23.00	\$552.00
	597 Henry St		24	\$23.00	\$552.00
	Yonkers		40	\$30.00	\$1,200.00
	Yonkers		32	\$40.00	\$1,280.00
	Yonkers		32	\$40.00	\$1,280.00
	Yonkers		32	\$25.00	\$800.00
	Yonkers		40	\$40.00	\$1,600.00
	Yonkers		32	\$23.00	\$736.00
	Yonkers		32	\$27.00	\$864.00
	Yonkers		32	\$40.00	\$1,280.00
	Yonkers		48	\$25.00	\$1,200.00
	Yonkers		40	\$25.00	\$1,000.00
	Yonkers		48	\$25.00	\$1,200.00
RAMON ROSALES (mason)	Yonkers		40	\$40.00	\$1,600.00
	Yonkers		32	\$40.00	\$1,280.00
SEGUNDO NICOLAS SIGUERCIO (mason)	Yonkers		32	\$40.00	\$1,280.00
	Yonkers		32	\$42.00	\$1,344.00
	Yonkers		32	\$40.00	\$1,280.00
	Yonkers		40	\$25.00	\$1,000.00
	Yonkers		27	\$25.00	\$675.00
	Yonkers		40	\$25.00	\$1,000.00
	Yonkers		0	\$33.75	\$0.00
	Yonkers		8	\$25.00	\$200.00
CHECK TO SOUTH SIDE SERVICES INC					\$63,573.00

SOUTH SIDE SERVICES						8.14.2018	
	Garvies				\$45.00	\$0.00	
	Garvies		32		\$37.00	\$1,184.00	
	Garvies		24		\$35.00	\$840.00	
	Garvies		40		\$22.00	\$880.00	
	Garvies		32		\$35.00	\$1,120.00	
	Garvies		40		\$23.00	\$920.00	
	Garvies		0		\$23.00	\$0.00	
	Garvies		40		\$35.00	\$1,400.00	
	Garvies		40		\$23.00	\$920.00	
	Garvies		0		\$37.00	\$0.00	
	Garvies		40		\$22.00	\$880.00	
	Garvies		40		\$35.00	\$1,400.00	
	Garvies		32		\$37.00	\$1,184.00	
	Garvies		32		\$35.00	\$1,120.00	
	Garvies		40		\$23.00	\$920.00	
	Garvies		40		\$23.00	\$920.00	
	Garvies		40		\$37.00	\$1,480.00	
	Garvies		40		\$23.00	\$920.00	
	Garvies		24		\$37.00	\$888.00	
	Garvies		40		\$23.00	\$920.00	
	Garvies		40		\$35.00	\$1,400.00	
	Garvies		40		\$33.00	\$1,320.00	
	Garvies		40		\$37.00	\$1,480.00	
	Garvies		40		\$30.00	\$1,200.00	
	Garvies		16		\$23.00	\$368.00	
	Garvies		40		\$23.00	\$920.00	
	Garvies		32		\$23.00	\$736.00	
	Garvies		0		\$23.00	\$0.00	
	Garvies		40		\$35.00	\$1,400.00	
	Garvies		0		\$23.00	\$0.00	
	Garvies		40		\$30.00	\$1,200.00	
	Garvies		40		\$35.00	\$1,400.00	
	Garvies		40		\$37.00	\$1,480.00	
	Garvies		0		\$22.00	\$0.00	
	Garvies		40		\$23.00	\$920.00	
	Garvies		40		\$35.00	\$1,400.00	
	Garvies		0		\$23.00	\$0.00	
	Garvies		0		\$22.00	\$0.00	
	Garvies		0		\$25.00	\$0.00	
	Garvies		0		\$22.00	\$0.00	
	Garvies		0		\$23.00	\$0.00	

Juan Sierra	277 Mott	34	\$37.00	\$1,258.00			
	277 Mott	-	\$35.00	\$0.00			
	277 Mott	-	\$35.00	\$0.00			
Jesus Sierra	597 Henry St	34	\$37.00	\$1,258.00			
	597 Henry St	28	\$37.00	\$1,036.00			
	597 Henry St	0	\$25.00	\$0.00			
Carlos Sierra	597 Henry St	34	\$23.00	\$782.00			
	597 Henry St	0	\$25.00	\$0.00			
	597 Henry St	0	\$25.00	\$0.00			
	597 Henry St	0	\$25.00	\$0.00			
	597 Henry St	0	\$40.00	\$0.00			
	597 Henry St	0	\$40.00	\$0.00			
	597 Henry St	0	\$23.00	\$0.00			
	597 Henry St	0	\$23.00	\$0.00			
	Yonkers	16	\$30.00	\$480.00			
	Yonkers	32	\$40.00	\$1,280.00			
	Yonkers	29.5	\$40.00	\$1,180.00			
	Yonkers	32	\$25.00	\$800.00			
	Yonkers	29.5	\$40.00	\$1,180.00			
	Yonkers	32	\$23.00	\$736.00			
	Yonkers	32	\$27.00	\$864.00			
	Yonkers	24	\$40.00	\$960.00			
	Yonkers	32	\$25.00	\$800.00			
	Yonkers	32	\$25.00	\$800.00			
	Yonkers	32	\$25.00	\$800.00			
RAMON ROSALES (mason)	Yonkers	29.5	\$40.00	\$1,180.00			
	Yonkers	29.5	\$40.00	\$1,180.00			
SEGUNDO NICOLAS SIGUERIO (mason)	Yonkers	24	\$40.00	\$960.00			
	Yonkers	21.5	\$42.00	\$903.00			
	Yonkers	24	\$40.00	\$960.00			
	Yonkers	32	\$25.00	\$800.00			
	Yonkers	34	\$25.00	\$850.00			
	Yonkers	34	\$25.00	\$850.00			

Southside Services inc
75 N.Central Ave

INVOICE 8.21.18

Employee Name	Project	Hours	Rate	Pay
	Garvies	16	\$23.00	\$368.00
	Garvies	0	\$45.00	\$0.00
	Garvies	0	\$37.00	\$0.00
	Garvies	0	\$35.00	\$0.00
	Garvies	40	\$22.00	\$880.00
	Garvies	24	\$35.00	\$840.00
	Garvies	40	\$23.00	\$920.00
	Garvies	0	\$23.00	\$0.00
	Garvies	40	\$35.00	\$1,400.00
	Garvies	24	\$23.00	\$552.00
	Garvies	0	\$37.00	\$0.00
	Garvies	8	\$30.00	\$240.00
	Garvies	16	\$23.00	\$368.00
	Garvies	40	\$22.00	\$880.00
	Garvies	40	\$35.00	\$1,400.00
	Garvies	32	\$37.00	\$1,184.00
	Garvies	24	\$35.00	\$840.00
	Garvies	0	\$23.00	\$0.00
	Garvies	32	\$23.00	\$736.00
	Garvies	32	\$37.00	\$1,184.00
	Garvies	40	\$23.00	\$920.00
	Garvies	24	\$37.00	\$888.00
	Garvies	32	\$23.00	\$736.00
	Garvies	40	\$35.00	\$1,400.00
	Garvies	32	\$33.00	\$1,056.00
	Garvies	40	\$37.00	\$1,480.00
	Garvies	40	\$30.00	\$1,200.00
	Garvies	40	\$23.00	\$920.00
	Garvies	40	\$23.00	\$920.00
	Garvies	16	\$23.00	\$368.00
	Garvies	40	\$23.00	\$920.00
	Garvies	0	\$23.00	\$0.00
	Garvies	40	\$35.00	\$1,400.00
	Garvies	0	\$23.00	\$0.00
	Garvies	40	\$30.00	\$1,200.00
	Garvies	40	\$35.00	\$1,400.00
	Garvies	40	\$37.00	\$1,480.00
	Garvies	40	\$23.00	\$920.00
	Garvies	40	\$35.00	\$1,400.00
	Garvies	0	\$23.00	\$0.00
	Garvies	0	\$22.00	\$0.00
	Garvies	0	\$25.00	\$0.00
	Garvies	0	\$22.00	\$0.00
Juan Sierra	277 Mott	48	\$37.00	\$1,776.00
	277 Mott	-	\$35.00	\$0.00

	Yonkers				\$1,485.00
	Yonkers		36	\$25.00	\$900.00
	Yonkers		32	\$25.00	\$800.00
	Yonkers		16	\$25.00	\$400.00
	Yonkers		13.5	\$40.00	\$540.00
	Yonkers		8	\$40.00	\$320.00
					\$59,462.00
CHECK TO SOUTH SIDE SERVICES INC					

Southside Services Inc
75 N. Central Ave

INVOICE 8.21.18

Elmsford NY	277 Mott	-	\$35.00	\$0.00
Jesus Sierra	597 Henry St	48	\$37.00	\$1,776.00
	597 Henry St	48	\$37.00	\$1,776.00
	597 Henry St	48	\$25.00	\$1,200.00
Carlos Sierra	597 Henry St	48	\$23.00	\$1,104.00
	597 Henry St	48	\$25.00	\$1,200.00
	597 Henry St	48	\$25.00	\$1,200.00
	597 Henry St	48	\$25.00	\$1,200.00
	597 Henry St	0	\$40.00	\$0.00
	597 Henry St	0	\$40.00	\$0.00
	597 Henry St	0	\$23.00	\$0.00
	597 Henry St	0	\$23.00	\$0.00
	Yonkers	40	\$30.00	\$1,200.00
	Yonkers	32	\$40.00	\$1,280.00
	Yonkers	40	\$40.00	\$1,600.00
	Yonkers	32	\$25.00	\$800.00
	Yonkers	32	\$40.00	\$1,280.00
	Yonkers	8	\$25.00	\$200.00
	Yonkers	40	\$23.00	\$920.00
	Yonkers	40	\$27.00	\$1,080.00
	Yonkers	23.5	\$25.00	\$587.50
	Yonkers	40	\$40.00	\$1,600.00
	Yonkers	40	\$25.00	\$1,000.00
	Yonkers	40	\$25.00	\$1,000.00
	Yonkers	40	\$25.00	\$1,000.00
RAMON ROSALES (mason)	Yonkers	40	\$40.00	\$1,600.00
	Yonkers	32	\$40.00	\$1,280.00
SEGUNDO NICOLAS SIGUERCIO (mason)	Yonkers	40	\$40.00	\$1,600.00
	Yonkers	37	\$42.00	\$1,554.00
	Yonkers	32	\$40.00	\$1,280.00
	Yonkers	40	\$25.00	\$1,000.00
	Yonkers	40	\$25.00	\$1,000.00
	Yonkers	32	\$25.00	\$800.00
	Yonkers	48		\$1,485.00
	Yonkers	8	\$25.00	\$200.00
	Yonkers	40	\$25.00	\$1,000.00
	Yonkers	40	\$25.00	\$1,000.00

Southside Services inc
75 N. Central Ave

INVOICE 8.21.18

Elmsford, NY	Yonkers	40	\$40.00	\$1,600.00
	Yonkers	40	\$40.00	\$1,600.00
	Yonkers	16	\$25.00	\$532.00
	Yonkers	16	\$40.00	\$640.00
TOTAL				\$72,710.50
CHECK TO SOUTH SIDE SERVICES INC				

SOUTHSIDE SERVICES INC
75 NORTH CENTRAL AVENUE

INVOICE WEEK ENDING 8.28.18

ELMSFORD, NY
Employee Name

Employee Name	Project	Hours	Rate	Pay
	Garvies	24	\$23.00	\$552.00
	Garvies	0	\$37.00	\$0.00
	Garvies	0	\$35.00	\$0.00
	Garvies	40	\$22.00	\$880.00
	Garvies	32	\$35.00	\$1,120.00
	Garvies	40	\$23.00	\$920.00
	Garvies	0	\$23.00	\$0.00
	Garvies	40	\$35.00	\$1,400.00
	Garvies	32	\$23.00	\$736.00
	Garvies	0	\$37.00	\$0.00
	Garvies	16	\$30.00	\$480.00
	Garvies	40	\$23.00	\$920.00
	Garvies	40	\$22.00	\$880.00
	Garvies	40	\$35.00	\$1,400.00
	Garvies	32	\$37.00	\$1,184.00
	Garvies	32	\$35.00	\$1,120.00
	Garvies	0	\$23.00	\$0.00
	Garvies	40	\$23.00	\$920.00
	Garvies	0	\$37.00	\$0.00
	Garvies	40	\$23.00	\$920.00
	Garvies	40	\$37.00	\$1,480.00
	Garvies	32	\$23.00	\$736.00
	Garvies	40	\$35.00	\$1,400.00
	Garvies	40	\$33.00	\$1,320.00
	Garvies	40	\$37.00	\$1,480.00
	Garvies	32	\$30.00	\$960.00
	Garvies	40	\$23.00	\$920.00
	Garvies	26	\$23.00	\$598.00
	Garvies	40	\$23.00	\$920.00
	Garvies	24	\$23.00	\$552.00
	Garvies	0	\$23.00	\$0.00
	Garvies	40	\$35.00	\$1,400.00
	Garvies	0	\$23.00	\$0.00
	Garvies	40	\$30.00	\$1,200.00
	Garvies	40	\$35.00	\$1,400.00
	Garvies	40	\$37.00	\$1,480.00
	Garvies	40	\$23.00	\$920.00
	Garvies	40	\$35.00	\$1,400.00
	Garvies	0	\$23.00	\$0.00
	Garvies	0	\$22.00	\$0.00
	Garvies	0	\$25.00	\$0.00
	Garvies	0	\$22.00	\$0.00
	277 Mott	40	\$37.00	\$1,480.00
	277 Mott	24	\$35.00	\$840.00

SOUTHSIDE SERVICES INC
75 NORTH CENTRAL AVENUE
ELMSFORD, NY

INVOICE WEEK ENDING 8.28.18

	277 Mott	24	\$35.00	\$840.00
Jesus Sierra	597 Henry St	40	\$37.00	\$1,480.00
	597 Henry St	40	\$37.00	\$1,480.00
	597 Henry St	0	\$25.00	\$0.00
Carlos Sierra	597 Henry St	40	\$23.00	\$920.00
	597 Henry St	0	\$25.00	\$0.00
	597 Henry St	40	\$25.00	\$1,000.00
	597 Henry St	0	\$25.00	\$0.00
	597 Henry St	40	\$23.00	\$920.00
	Yonkers	40	\$30.00	\$1,200.00
	Yonkers	40	\$40.00	\$1,600.00
	Yonkers	24	\$40.00	\$960.00
	Yonkers	40	\$25.00	\$1,000.00
	Yonkers	32	\$40.00	\$1,280.00
	Yonkers	24	\$25.00	\$600.00
	Yonkers	37.5	\$23.00	\$862.50
	Yonkers	37.5	\$27.00	\$1,012.50
	Yonkers	0	\$25.00	\$0.00
	Yonkers	40	\$40.00	\$1,600.00
	Yonkers	40	\$25.00	\$1,000.00
	Yonkers	40	\$25.00	\$1,000.00
	Yonkers	40	\$25.00	\$1,000.00
RAMON ROSALES (mason)	Yonkers	40	\$40.00	\$1,600.00
	Yonkers	24	\$40.00	\$960.00
SEGUNDO NICOLAS SIGUERIO (mason)	Yonkers	40	\$40.00	\$1,600.00
	Yonkers	40	\$42.00	\$1,680.00
	Yonkers	40	\$40.00	\$1,600.00
	Yonkers	40	\$25.00	\$1,000.00
	Yonkers	40	\$25.00	\$1,000.00
	Yonkers	40	\$25.00	\$1,000.00
	Yonkers	40		\$1,485.00
	Yonkers	40	\$25.00	\$1,000.00
	Yonkers	40	\$25.00	\$1,000.00
	Yonkers	40	\$25.00	\$1,000.00
	Yonkers	32	\$40.00	\$1,280.00
	Yonkers	32	\$40.00	\$1,280.00
	Yonkers	0	\$25.00	\$532.00

SOUTHSIDE SERVICES INC
 75 NORTH CENTRAL AVENUE
 ELMSTORD, NY

INVOICE WEEK ENDING 8.28.18

	Yonkers	16	\$40.00	\$532.00
	Yonkers	16	\$25.00	\$532.00
	Yonkers	16	\$40.00	\$532.00
	Yonkers	40	\$40.00	\$1,600.00
TOTAL				\$74,886.00
CHECK TO SOUTH SIDE SERVICES INC				

SOUTH SIDE SERVICES 9.04.2018
75 NORTH CENTRAL AVE ELMSFORD, NY

Employee Name	Project	Hours	Rate	Pay
	Garvies	32	\$23.00	\$736.00
	Garvies	0	\$37.00	\$0.00
	Garvies	0	\$35.00	\$0.00
	Garvies	32	\$22.00	\$704.00
	Garvies	32	\$35.00	\$1,120.00
	Garvies	32	\$23.00	\$736.00
	Garvies	0	\$23.00	\$0.00
	Garvies	32	\$35.00	\$1,120.00
	Garvies	16	\$23.00	\$368.00
	Garvies	0	\$37.00	\$0.00
	Garvies	32	\$30.00	\$960.00
	Garvies	0	\$23.00	\$0.00
	Garvies	0	\$23.00	\$0.00
	Garvies	0	\$22.00	\$0.00
	Garvies	0	\$25.00	\$0.00
	Garvies	32	\$22.00	\$704.00
	Garvies	24	\$35.00	\$840.00
	Garvies	32	\$37.00	\$1,184.00
	Garvies	32	\$35.00	\$1,120.00
	Garvies	0	\$23.00	\$0.00
	Garvies	32	\$23.00	\$736.00
	Garvies	0	\$37.00	\$0.00
	Garvies	32	\$23.00	\$736.00
	Garvies	32	\$37.00	\$1,184.00
	Garvies	32	\$23.00	\$736.00
	Garvies	32	\$35.00	\$1,120.00
	Garvies	32	\$33.00	\$1,056.00
	Garvies	32	\$37.00	\$1,184.00
	Garvies	32	\$30.00	\$960.00
	Garvies	32	\$23.00	\$736.00
	Garvies	24	\$23.00	\$552.00
	Garvies	8	\$23.00	\$184.00
	Garvies	32	\$23.00	\$736.00
	Garvies	0	\$23.00	\$0.00
	Garvies	32	\$35.00	\$1,120.00
	Garvies	0	\$23.00	\$0.00
	Garvies	32	\$30.00	\$960.00
	Garvies	24	\$35.00	\$840.00
	Garvies	32	\$37.00	\$1,184.00
	Garvies	32	\$23.00	\$736.00
	Garvies	32	\$35.00	\$1,120.00
	Garvies	0	\$22.00	\$0.00
	Garvies	8	\$33.00	\$264.00
	Garvies	16	\$33.00	\$528.00
	Garvies	16	\$33.00	\$528.00

SOUTH SIDE SERVICES 9.04.2018
75 NORTH CENTRAL AVE ELMSFORD, NY

	Garvies	16	\$33.00	\$528.00
	Garvies	16	\$33.00	\$528.00
	Garvies	16	\$33.00	\$528.00
	Garvies	16	\$33.00	\$528.00
	Garvies	0	\$40.00	\$0.00
	Garvies	16	\$33.00	\$528.00
Juan Sierra	Yonkers	32	\$37.00	\$1,184.00
	277 Mott	-	\$35.00	\$0.00
	277 Mott	-	\$35.00	\$0.00
Jesus Sierra	Yonkers	32	\$37.00	\$1,184.00
Carlos Sierra	Yonkers	32	\$23.00	\$736.00
	Yonkers	32	\$25.00	\$800.00
	Yonkers	32	\$30.00	\$960.00
	Yonkers	32	\$40.00	\$1,280.00
	Yonkers	24	\$25.00	\$600.00
	Yonkers	0	\$40.00	\$0.00
	Yonkers	0	\$25.00	\$0.00
	Yonkers	32	\$23.00	\$736.00
	Yonkers	32	\$27.00	\$864.00
	Yonkers	0	\$25.00	\$0.00
	Yonkers	32	\$40.00	\$1,280.00
	Yonkers	32	\$25.00	\$800.00
	Yonkers	24	\$25.00	\$600.00
	Yonkers	32	\$25.00	\$800.00
RAMON ROSALES (mason)	Yonkers	24	\$40.00	\$960.00
SEGUNDO NICOLAS SIGUERCIO (mason)	Yonkers	24	\$40.00	\$960.00
	Yonkers	32	\$42.00	\$1,344.00
	Yonkers	32	\$40.00	\$1,280.00
	Yonkers	32	\$25.00	\$800.00
	Yonkers	24	\$25.00	\$600.00
	Yonkers	32	\$25.00	\$800.00
	Yonkers	32		\$1,485.00
	Yonkers	32	\$25.00	\$800.00
	Yonkers	24	\$25.00	\$600.00
	Yonkers	0	\$25.00	\$0.00
	Yonkers	32	\$40.00	\$1,280.00
	Yonkers	32	\$40.00	\$1,280.00
	Yonkers	0	\$25.00	\$0.00
	Yonkers	32	\$40.00	\$1,280.00

SOUTH SIDE SERVICES 9.04.2018
75 NORTH CENTRAL AVE ELMSFORD, NY

	Yonkers	32	\$25.00	\$800.00
	Yonkers	32	\$40.00	\$1,280.00
	Yonkers	32	\$40.00	\$1,280.00
	Yonkers	32	\$37.00	\$1,184.00
TOTAL				\$59,269.00

SOUTH SIDE SERVICES **9.11.2018**
75 NORTH CENTRAL AVE ELMSFORD NY

Employee Name	Project	Hours	Rate	Pay
	Garvies	32	\$23.00	\$736.00
	Garvies	0	\$37.00	\$0.00
	Garvies	0	\$35.00	\$0.00
	Garvies	40	\$22.00	\$880.00
	Garvies	32	\$35.00	\$1,120.00
	Garvies	24	\$23.00	\$552.00
	Garvies	40	\$23.00	\$920.00
	Garvies	0	\$23.00	\$0.00
	Garvies	40	\$35.00	\$1,400.00
	Garvies	32	\$23.00	\$736.00
	Garvies	0	\$37.00	\$0.00
	Garvies	24	\$30.00	\$720.00
	Garvies	0	\$23.00	\$0.00
	Garvies	0	\$23.00	\$0.00
	Garvies	0	\$22.00	\$0.00
	Garvies	0	\$25.00	\$0.00
	Garvies	40	\$22.00	\$880.00
	Garvies	32	\$35.00	\$1,120.00
	Garvies	40	\$37.00	\$1,480.00
	Garvies	40	\$35.00	\$1,400.00
	Garvies	0	\$23.00	\$0.00
	Garvies	32	\$23.00	\$736.00
	Garvies	0	\$37.00	\$0.00
	Garvies	40	\$23.00	\$920.00
	Garvies	24	\$37.00	\$888.00
	Garvies	40	\$23.00	\$920.00
	Garvies	40	\$35.00	\$1,400.00
	Garvies	40	\$33.00	\$1,320.00
	Garvies	40	\$37.00	\$1,480.00
	Garvies	40	\$30.00	\$1,200.00
	Garvies	40	\$23.00	\$920.00
	Garvies	0	\$23.00	\$0.00
	Garvies	0	\$23.00	\$0.00
	Garvies	32	\$23.00	\$736.00
	Garvies	0	\$23.00	\$0.00
	Garvies	40	\$35.00	\$1,400.00
	Garvies	0	\$23.00	\$0.00
	Garvies	40	\$30.00	\$1,200.00
	Garvies	48	\$35.00	\$1,680.00
	Garvies	40	\$37.00	\$1,480.00
	Garvies	40	\$23.00	\$920.00
	Garvies	40	\$35.00	\$1,400.00
	Garvies	0	\$22.00	\$0.00
	Garvies	40	\$33.00	\$1,320.00
	Garvies	35	\$33.00	\$1,155.00

SOUTH SIDE SERVICES **9.11.2018**
75 NORTH CENTRAL AVE ELMSFORD NY

	Garvies	18	\$33.00	\$594.00
	Garvies	35	\$33.00	\$1,155.00
	Garvies	18	\$33.00	\$594.00
	Garvies	18	\$33.00	\$594.00
	Garvies	18	\$33.00	\$594.00
	Garvies	0	\$40.00	\$0.00
	Garvies	0	\$33.00	\$0.00
Juan Sierra	Yonkers	40	\$37.00	\$1,480.00
	277 Mott	-	\$35.00	\$0.00
	277 Mott	-	\$35.00	\$0.00
Jesus Sierra	Yonkers	40	\$37.00	\$1,480.00
		0	\$25.00	\$0.00
Carlos Sierra	Yonkers	40	\$23.00	\$920.00
		0	\$25.00	\$0.00
	Yonkers	40	\$25.00	\$1,000.00
		0	\$25.00	\$0.00
		48	\$23.00	\$1,104.00
	Yonkers	48	\$30.00	\$1,440.00
	Yonkers	40	\$40.00	\$1,600.00
	Yonkers	48	\$25.00	\$1,200.00
	Yonkers	0	\$40.00	\$0.00
	Yonkers	0	\$25.00	\$0.00
	Yonkers	40	\$23.00	\$920.00
	Yonkers	24	\$27.00	\$648.00
	Yonkers	0	\$25.00	\$0.00
	Yonkers	40	\$40.00	\$1,600.00
	Yonkers	48	\$25.00	\$1,200.00
	Yonkers	32	\$25.00	\$800.00
	Yonkers	0	\$25.00	\$0.00
RAMON ROSALES (mason)	Yonkers	48	\$40.00	\$1,920.00
SEGUNDO NICOLAS SIGUERCIO (mason)	Yonkers	40	\$40.00	\$1,600.00
	Yonkers	48	\$42.00	\$2,016.00
	Yonkers	45.5	\$40.00	\$1,820.00
	Yonkers	48	\$25.00	\$1,200.00
	Yonkers	40	\$25.00	\$1,000.00
	Yonkers	48	\$25.00	\$1,200.00
	Yonkers	48		\$1,485.00
	Yonkers	32	\$25.00	\$800.00
	Yonkers	48	\$25.00	\$1,200.00

SOUTH SIDE SERVICES 9.11.2018
75 NORTH CENTRAL AVE ELMSFORD NY

	Yonkers	0	\$25.00	\$0.00
	Yonkers	24	\$40.00	\$960.00
	Yonkers	40	\$40.00	\$1,600.00
	Yonkers	0	\$25.00	\$0.00
	Yonkers	40	\$40.00	\$1,600.00
	Yonkers	48	\$25.00	\$1,200.00
	Yonkers	48	\$40.00	\$1,920.00
	Yonkers	48	\$40.00	\$1,920.00
	Yonkers	40	\$37.00	\$1,480.00
TOTAL				\$76,863.00

SUB PAYROLL**WEEK ENDING
9/18/18**

Employee Name	Project	Hours	Rate	Pay	Check
	Garvies	48	\$23.00	\$1,104.00	
	Garvies	0	\$37.00	\$0.00	
	Garvies	0	\$35.00	\$0.00	
	Garvies	40	\$22.00	\$880.00	
	Garvies	0	\$40.00	\$0.00	
	Garvies	32	\$35.00	\$1,120.00	
	Garvies	40	\$23.00	\$920.00	
	Garvies	48	\$23.00	\$1,104.00	
	Garvies	0	\$23.00	\$0.00	
	Garvies	48	\$35.00	\$1,680.00	
	Garvies	40	\$23.00	\$920.00	
	Garvies	24	\$33.00	\$792.00	
	Garvies	0	\$37.00	\$0.00	
	Garvies	16	\$30.00	\$480.00	
	Garvies	0	\$23.00	\$0.00	
	Garvies	0	\$23.00	\$0.00	
	Garvies	0	\$22.00	\$0.00	
	Garvies	0	\$25.00	\$0.00	
	Garvies	48	\$22.00	\$1,056.00	
	Garvies	48	\$35.00	\$1,680.00	
	Garvies	48	\$37.00	\$1,776.00	
	Garvies	24	\$35.00	\$840.00	
	Garvies	0	\$23.00	\$0.00	
	Garvies	16	\$33.00	\$528.00	
	Garvies	40	\$23.00	\$920.00	
	Garvies	24	\$33.00	\$792.00	
	Garvies	0	\$37.00	\$0.00	
	Garvies	0	\$33.00	\$0.00	
	Garvies	0	\$23.00	\$0.00	
	Garvies	24	\$33.00	\$792.00	
	Garvies	0	\$37.00	\$0.00	
	Garvies	56	\$23.00	\$1,288.00	
	Garvies	48	\$35.00	\$1,680.00	
	Garvies	48	\$33.00	\$1,584.00	
	Garvies	48	\$37.00	\$1,776.00	
	Garvies	24	\$33.00	\$792.00	
	Garvies	48	\$30.00	\$1,440.00	
	Garvies	32	\$23.00	\$736.00	
	Garvies	0	\$23.00	\$0.00	
	Garvies	0	\$23.00	\$0.00	
	Garvies	48	\$23.00	\$1,104.00	
	Garvies	0	\$23.00	\$0.00	
	Garvies	48	\$35.00	\$1,680.00	
	Garvies	0	\$22.00	\$0.00	
	Garvies	0	\$23.00	\$0.00	

SUB PAYROLL**WEEK ENDING****9/18/18**

	Garvies	48	\$30.00	\$1,440.00
	Garvies	48	\$33.00	\$1,584.00
	Garvies	48	\$35.00	\$1,680.00
	Garvies	40	\$37.00	\$1,480.00
	Garvies	48	\$23.00	\$1,104.00
	Garvies	48	\$35.00	\$1,680.00
	Garvies	16	\$33.00	\$528.00

	277 Mott	-	\$35.00	\$0.00
	277 Mott	-	\$35.00	\$0.00

	Yonkers	48	\$25.00	\$1,200.00
	Yonkers	40	\$40.00	\$1,600.00
	Yonkers	0	\$25.00	\$0.00
	Yonkers	0	\$25.00	\$0.00
CARLOS SIERRA	Yonkers	43	\$23.00	\$989.00
	Yonkers	0	\$40.00	\$0.00
	Yonkers	40	\$25.00	\$1,000.00
	Yonkers	2	\$23.00	\$46.00
	Yonkers	47	\$25.00	\$1,175.00
	Yonkers		\$25.00	\$0.00
	Yonkers	48	\$25.00	\$1,200.00
	Yonkers	0	\$25.00	\$0.00
JESUS SIERRA	Yonkers	43	\$37.00	\$1,591.00
JUAN SIERRA	Yonkers	40	\$37.00	\$1,480.00
	Yonkers	40	\$25.00	\$1,000.00
	Yonkers	43	\$25.00	\$1,075.00
	Yonkers	48	\$42.00	\$2,016.00
	Yonkers	43	\$37.00	\$1,591.00
	Yonkers	24	\$40.00	\$960.00
	Yonkers	48	\$25.00	\$1,200.00
	Yonkers	40	\$25.00	\$1,000.00
	Yonkers	40	\$40.00	\$1,600.00
	Yonkers	0	\$25.00	\$0.00
	Yonkers	16	\$40.00	\$640.00
	Yonkers	48	\$40.00	\$1,920.00
	Yonkers	0	\$23.00	\$0.00
	Yonkers	47	\$25.00	\$1,175.00
	Yonkers	0	\$25.00	\$0.00
	Yonkers	48	\$40.00	\$1,920.00
	Yonkers	48	\$30.00	\$1,440.00
	Yonkers	48	\$40.00	\$1,920.00

SOUTH SIDE SERVICES
75 NORTH CENTRAL AVE ELMSFORD

week ending
10/2/18

Employee Name	Project	Hours	Rate	Pay	Check
	Garvies	46	\$23.00	\$1,058.00	
	Garvles	0	\$37.00	\$0.00	
	Garvies	0	\$35.00	\$0.00	
	Garvies	46.5	\$22.00	\$1,023.00	
	Garvies	0	\$40.00	\$0.00	
	Garvies	16	\$35.00	\$560.00	
	Garvies	24	\$23.00	\$552.00	
	Garvies	46.5	\$23.00	\$1,069.50	
	Garvies	0	\$23.00	\$0.00	
	Garvies	46.5	\$35.00	\$1,627.50	
	Garvies	0	\$23.00	\$0.00	
	Garvies	0	\$33.00	\$0.00	
	Garvies	16	\$35.00	\$560.00	
	Garvies	30.5	\$22.00	\$671.00	
	Garvies	0	\$37.00	\$0.00	
	Garvies	16	\$30.00	\$480.00	
	Garvies	0	\$23.00	\$0.00	
	Garvies	0	\$23.00	\$0.00	
	Garvies	0	\$22.00	\$0.00	
	Garvies	0	\$25.00	\$0.00	
	Garvies	38.5	\$22.00	\$847.00	
	Garvies	46.5	\$35.00	\$1,627.50	
	Garvies	38.5	\$37.00	\$1,424.50	
	Garvies	32	\$35.00	\$1,120.00	
	Garvies	0	\$23.00	\$0.00	
	Garvies	0	\$33.00	\$0.00	
	Garvies	46.5	\$23.00	\$1,069.50	
	Garvies	0	\$33.00	\$0.00	
	Garvies	0	\$37.00	\$0.00	
	Garvies	0	\$33.00	\$0.00	
	Garvies	46.5	\$23.00	\$1,069.50	
	Garvies	0	\$33.00	\$0.00	
	Garvies	46.5	\$37.00	\$1,720.50	
	Garvies	46.5	\$23.00	\$1,069.50	
	Garvies	46.5	\$35.00	\$1,627.50	
	Garvies	38.5	\$33.00	\$1,270.50	
	Garvies	46.5	\$37.00	\$1,720.50	
	Garvies	30.5	\$35.00	\$1,067.50	
	Garvies	46.5	\$22.00	\$1,023.00	
	Garvies	0	\$33.00	\$0.00	
	Garvies	46.5	\$30.00	\$1,395.00	
	Garvies	38.5	\$23.00	\$885.50	
	Garvies	0	\$23.00	\$0.00	
	Garvies	0	\$23.00	\$0.00	
	Garvies	40	\$23.00	\$920.00	

SOUTH SIDE SERVICES
75 NORTH CENTRAL AVE ELMSFORD

week ending
10/2/18

	Garvies	0	\$23.00	\$0.00
	Garvies	46.5	\$35.00	\$1,627.50
	Garvies	0	\$22.00	\$0.00
	Garvies	0	\$23.00	\$0.00
	Garvies	46.5	\$30.00	\$1,395.00
	Garvies	46.5	\$33.00	\$1,534.50
	Garvies	46.5	\$35.00	\$1,627.50
	Garvies	38.5	\$37.00	\$1,424.50
	Garvies	32	\$23.00	\$736.00
	Garvies	8	\$35.00	\$280.00
	Garvies	38.5	\$35.00	\$1,347.50
	Garvies	0	\$33.00	\$0.00

	277 Mott	-	\$35.00	\$0.00
	277 Mott	-	\$35.00	\$0.00

	Yonkers	48	\$25.00	\$1,200.00	
	Yonkers	40	\$40.00	\$1,600.00	
	Yonkers	40	\$25.00	\$1,000.00	
BYRON BARRERA	Yonkers	48	\$40.00	\$960.00	
	Yonkers	0	\$25.00	\$0.00	
	Yonkers	0	\$25.00	\$0.00	
CARLOS SIERRA	Yonkers	40	\$32.00	\$1,280.00	
	Yonkers	40	\$40.00	\$1,600.00	
	Yonkers	0	\$40.00	\$0.00	
	Yonkers	16	\$25.00	\$400.00	
	Yonkers	48	\$25.00	\$1,200.00	
	Yonkers	0	\$25.00	\$0.00	
	Yonkers	40	\$25.00	\$1,000.00	
	Yonkers	0	\$25.00	\$0.00	
	Yonkers	24	\$25.00	\$600.00	
JESUS SIERRA	Yonkers	40	\$37.00	\$1,480.00	
JUAN SIERRA	Yonkers	40	\$37.00	\$1,480.00	
	Yonkers	48	\$25.00	\$1,200.00	
	Yonkers	0	\$25.00	\$0.00	
	Yonkers	40	\$42.00	\$1,680.00	
	Yonkers	40	\$37.00	\$1,480.00	
	Yonkers	0	\$40.00	\$0.00	
	Yonkers	48	\$25.00	\$1,200.00	
	Yonkers	48	\$25.00	\$1,200.00	
	Yonkers	48	\$40.00	\$1,920.00	
	Yonkers	0	\$25.00	\$0.00	
	Yonkers	80	\$40.00	\$3,200.00	missing 32 hr
	Yonkers	48	\$40.00	\$1,920.00	
	Yonkers	64	\$23.00	\$1,472.00	missing 16hr
	Yonkers	0	\$25.00	\$0.00	

week ending
10/2/18

SUB PAYROLLweek ending
10/9/18

Employee Name	Project	Hours	Rate	Pay
	Garvies	40.0	\$23.00	\$920.00
	Garvies	0.0	\$37.00	\$0.00
	Garvies	0.0	\$35.00	\$0.00
	Garvies	40.0	\$22.00	\$880.00
	Garvies	0.0	\$40.00	\$0.00
	Garvies	16.0	\$35.00	\$560.00
	Garvies	40.0	\$23.00	\$920.00
	Garvies	40.0	\$23.00	\$920.00
	Garvies	0.0	\$23.00	\$0.00
	Garvies	40.0	\$35.00	\$1,400.00
	Garvies	0.0	\$23.00	\$0.00
	Garvies	0.0	\$33.00	\$0.00
	Garvies	0.0	\$35.00	\$0.00
	Garvies	134.0	\$40.00	\$5,360.00
	Garvies	40.0	\$22.00	\$880.00
	Garvies	0.0	\$37.00	\$0.00
	Garvies	0.0	\$30.00	\$0.00
	Garvies	0.0	\$23.00	\$0.00
	Garvies	0.0	\$23.00	\$0.00
	Garvies	0.0	\$22.00	\$0.00
	Garvies	0.0	\$25.00	\$0.00
	Garvies	40.0	\$22.00	\$880.00
	Garvies	40.0	\$35.00	\$1,400.00
	Garvies	40.0	\$37.00	\$1,480.00
	Garvies	32.0	\$35.00	\$1,120.00
	Garvies	0.0	\$23.00	\$0.00
	Garvies	0.0	\$33.00	\$0.00
	Garvies	32.0	\$23.00	\$736.00
	Garvies	0.0	\$33.00	\$0.00
	Garvies	0.0	\$37.00	\$0.00
	Garvies	0.0	\$33.00	\$0.00
	Garvies	88.0	\$23.00	\$2,024.00
	Garvies	0.0	\$33.00	\$0.00
	Garvies	40.0	\$37.00	\$1,480.00
	Garvies	40.0	\$23.00	\$920.00
	Garvies	40.0	\$35.00	\$1,400.00
	Garvies	24.0	\$33.00	\$792.00
	Garvies	40.0	\$37.00	\$1,480.00
	Garvies	0.0	\$35.00	\$0.00
	Garvies	0.0	\$22.00	\$0.00
	Garvies	0.0	\$33.00	\$0.00
	Garvies	40.0	\$30.00	\$1,200.00
	Garvies	32.0	\$23.00	\$736.00
	Garvies	0.0	\$23.00	\$0.00
	Garvies	0.0	\$23.00	\$0.00

SUB PAYROLLweek ending
10/9/18

	Garvies	32.0	\$23.00	\$736.00
	Garvies	0.0	\$23.00	\$0.00
	Garvies	40.0	\$35.00	\$1,400.00
	Garvies	0.0	\$22.00	\$0.00
	Garvies	0.0	\$23.00	\$0.00
	Garvies	40.0	\$30.00	\$1,200.00
	Garvies	40.0	\$33.00	\$1,320.00
	Garvies	40.0	\$35.00	\$1,400.00
	Garvies	40.0	\$37.00	\$1,480.00
	Garvies	40.0	\$23.00	\$920.00
	Garvies	0.0	\$35.00	\$0.00
	Garvies	40.0	\$35.00	\$1,400.00
	Garvies	0.0	\$33.00	\$0.00

	277 Mott	46.5	\$35.00	\$1,627.50
	277 Mott	0.0	\$35.00	\$0.00

	Yonkers	40.0	\$25.00	\$1,000.00
	Yonkers	40.0	\$40.00	\$1,600.00
	Yonkers	0.0	\$25.00	\$0.00
BYRON BARRERA	Yonkers	40.0	\$40.00	\$960.00
	Yonkers	0.0	\$25.00	\$0.00
	Yonkers	0.0	\$25.00	\$0.00
CARLOS SIERRA	Yonkers	0.0	\$32.00	\$0.00
	Yonkers	40.0	\$40.00	\$1,600.00
	Yonkers	0.0	\$40.00	\$0.00
	Yonkers	0.0	\$25.00	\$0.00
	Yonkers	40.0	\$25.00	\$1,000.00
	Yonkers	0.0	\$25.00	\$0.00
	Yonkers	40.0	\$25.00	\$1,000.00
	Yonkers	0.0	\$25.00	\$0.00
	Yonkers	40.0	\$25.00	\$600.00
JESUS SIERRA	Yonkers	0.0	\$37.00	\$0.00
JUAN SIERRA	Yonkers	40.0	\$37.00	\$1,480.00
	Yonkers	40.0	\$25.00	\$1,000.00
	Yonkers	0.0	\$25.00	\$0.00
	Yonkers	40.0	\$42.00	\$1,680.00
	Yonkers	0.0	\$37.00	\$0.00
	Yonkers	0.0	\$40.00	\$0.00
	Yonkers	40.0	\$25.00	\$1,000.00
	Yonkers	40.0	\$25.00	\$1,000.00
	Yonkers	40.0	\$40.00	\$1,600.00
	Yonkers		\$25.00	\$0.00
	Yonkers	40.0	\$40.00	\$1,600.00
	Yonkers	40.0	\$40.00	\$1,600.00
	Yonkers	40.0	\$25.00	\$1,000.00

SUB PAYROLLweek ending
10/9/18

	Yonkers			\$25.00	\$0.00
	Yonkers	40.0		\$25.00	\$1,000.00
	Yonkers	40.0		\$40.00	\$1,600.00
	Yonkers	40.0		\$30.00	\$1,200.00
	Yonkers	40.0		\$40.00	\$1,600.00
	Yonkers			\$25.00	\$0.00
	Yonkers	16.0		\$23.00	\$368.00
	Yonkers			\$25.00	\$0.00
RAMON ROSALES (mason)	Yonkers	40.0		\$40.00	\$1,600.00
	Yonkers	29.5		\$27.00	\$796.50
	Yonkers	40.0		\$25.00	\$1,000.00
SEGUNDO NICOLAS SIGUERCIO (mason)	Yonkers	40.0		\$40.00	\$1,600.00
	Yonkers				\$1,485.00
	Yonkers	32.0		\$40.00	\$1,280.00
	Yonkers	40.0		\$40.00	\$1,600.00
	Yonkers	29.5		\$25.00	\$737.50
TOTAL					\$74,558.50

SUB PAYROLLWeek ending
10/16/18

Employee Name	Project	Hours	Rate	Pay
	Garvies	40.0	\$23.00	\$920.00
	Garvies	0.0	\$37.00	\$0.00
	Garvies	24.0	\$35.00	\$840.00
	Garvies	0.0	\$35.00	\$0.00
	Garvies	32.0	\$22.00	\$704.00
	Garvies	0.0	\$40.00	\$0.00
	Garvies	32.0	\$35.00	\$1,120.00
	Garvies	32.0	\$23.00	\$736.00
	Garvies	40.0	\$23.00	\$920.00
	Garvies	0.0	\$23.00	\$0.00
	Garvies	40.0	\$35.00	\$1,400.00
	Garvies	0.0	\$23.00	\$0.00
	Garvies	0.0	\$33.00	\$0.00
	Garvies	0.0	\$35.00	\$0.00
	Garvies	40.0	\$40.00	\$1,600.00
	Garvies	32.0	\$22.00	\$704.00
	Garvies	0.0	\$37.00	\$0.00
	Garvies	8.0	\$30.00	\$240.00
	Garvies	0.0	\$23.00	\$0.00
	Garvies	0.0	\$23.00	\$0.00
	Garvies	0.0	\$22.00	\$0.00
	Garvies	0.0	\$25.00	\$0.00
	Garvies	40.0	\$22.00	\$880.00
	Garvies	32.0	\$35.00	\$1,120.00
	Garvies	32.0	\$37.00	\$1,184.00
	Garvies	32.0	\$35.00	\$1,120.00
	Garvies	0.0	\$23.00	\$0.00
	Garvies	0.0	\$33.00	\$0.00
	Garvies	40.0	\$23.00	\$920.00
	Garvies	0.0	\$33.00	\$0.00
	Garvies	0.0	\$37.00	\$0.00
	Garvies	0.0	\$33.00	\$0.00
	Garvies	40.0	\$23.00	\$920.00
	Garvies	0.0	\$33.00	\$0.00
	Garvies	40.0	\$37.00	\$1,480.00
	Garvies	40.0	\$23.00	\$920.00
	Garvies	40.0	\$35.00	\$1,400.00
	Garvies	32.0	\$33.00	\$1,056.00
	Garvies	40.0	\$37.00	\$1,480.00
	Garvies	0.0	\$35.00	\$0.00
	Garvies	40.0	\$22.00	\$880.00
	Garvies	0.0	\$33.00	\$0.00
	Garvies	40.0	\$30.00	\$1,200.00
	Garvies	40.0	\$23.00	\$920.00
	Garvies	0.0	\$23.00	\$0.00

SUB PAYROLLWeek ending
10/16/18

	Garvies	0.0	\$23.00	\$0.00
	Garvies	32.0	\$25.00	\$800.00
	Garvies	0.0	\$23.00	\$0.00
	Garvies	40.0	\$35.00	\$1,400.00
	Garvies	0.0	\$22.00	\$0.00
	Garvies	0.0	\$23.00	\$0.00
	Garvies	40.0	\$30.00	\$1,200.00
	Garvies	40.0	\$33.00	\$1,320.00
	Garvies	40.0	\$35.00	\$1,400.00
	Garvies	40.0	\$37.00	\$1,480.00
	Garvies	40.0	\$23.00	\$920.00
	Garvies	0.0	\$35.00	\$0.00
	Garvies	32.0	\$35.00	\$1,120.00
	Garvies	0.0	\$33.00	\$0.00

	277 Mott	40.0	\$35.00	\$1,400.00
	277 Mott	0.0	\$35.00	\$0.00

	Yonkers	40.0	\$25.00	\$1,000.00
	Yonkers	32.0	\$40.00	\$1,280.00
	Yonkers	82.0	\$25.00	\$2,050.00
ARTURO DEL ROZO **new**	Yonkers	27.0	\$40.00	\$1,080.00
BYRON BARRERA	Yonkers	37.0	\$40.00	\$0.00
	Yonkers	0.0	\$25.00	\$0.00
	Yonkers	0.0	\$25.00	\$0.00
CARLOS SIERRA	Yonkers	82.0	\$32.00	\$2,624.00
	Yonkers	40.0	\$40.00	\$1,600.00
	Yonkers	0.0	\$40.00	\$0.00
	Yonkers	0.0	\$25.00	\$0.00
	Yonkers	40.0	\$25.00	\$1,000.00
	Yonkers	0.0	\$25.00	\$0.00
	Yonkers	40.0	\$25.00	\$1,000.00
	Yonkers	0.0	\$25.00	\$0.00
	Yonkers	48.0	\$25.00	\$1,200.00
JESUS SIERRA	Yonkers	82.0	\$37.00	\$3,034.00
JUAN SIERRA	Yonkers	32.0	\$37.00	\$1,184.00
	Yonkers	48.0	\$25.00	\$1,200.00
	Yonkers	0.0	\$25.00	\$0.00
	Yonkers	48.0	\$42.00	\$2,016.00
	Yonkers	82.0	\$37.00	\$3,034.00
	Yonkers	0.0	\$40.00	\$0.00
	Yonkers	40.0	\$25.00	\$1,000.00
	Yonkers	48.0	\$25.00	\$1,200.00
	Yonkers	37.0	\$40.00	\$1,480.00
	Yonkers	0.0	\$25.00	\$0.00

SUB PAYROLLWeek ending
10/16/18

	Yonkers	32.0	\$40.00	\$1,280.00
	Yonkers	45.0	\$40.00	\$1,800.00
	Yonkers	48.0	\$25.00	\$1,200.00
	Yonkers	0.0	\$25.00	\$0.00
	Yonkers	40.0	\$25.00	\$1,000.00
	Yonkers	48.0	\$40.00	\$1,920.00
	Yonkers	48.0	\$30.00	\$1,440.00
	Yonkers	8.0	\$40.00	\$320.00
	Yonkers	0.0	\$25.00	\$0.00
	Yonkers	40.0	\$23.00	\$920.00
	Yonkers	0.0	\$25.00	\$0.00
RAMON ROSALES (mason)	Yonkers	40.0	\$40.00	\$1,600.00
	Yonkers	32.0	\$27.00	\$864.00
	Yonkers	48.0	\$25.00	\$1,200.00
SEGUNDO NICOLAS SIGUERCIO (mason)	Yonkers	45.0	\$40.00	\$1,800.00
	Yonkers	48.0		\$1,485.00
	Yonkers	0.0	\$40.00	\$0.00
	Yonkers	40.0	\$40.00	\$1,600.00
	Yonkers	40.0	\$25.00	\$1,000.00
TOTAL				\$82,115.00

SUB PAYROLLWeek ending
10/23/18

Employee Name	Project	Hours	Rate	Pay	Check
	Garvies	40.0	\$23.00	\$920.00	
	Garvies	0.0	\$37.00	\$0.00	
	Garvies	40.0	\$35.00	\$1,400.00	
	Garvies	0.0	\$35.00	\$0.00	
	Garvies	0.0	\$22.00	\$0.00	
	Garvies	0.0	\$40.00	\$0.00	
	Garvies	24.0	\$35.00	\$840.00	
	Garvies	40.0	\$23.00	\$920.00	
	Garvies	40.0	\$23.00	\$920.00	
	Garvies	0.0	\$23.00	\$0.00	
	Garvies	40.0	\$35.00	\$1,400.00	
	Garvies	0.0	\$23.00	\$0.00	
	Garvies	0.0	\$33.00	\$0.00	
	Garvies	0.0	\$35.00	\$0.00	
	Garvies	40.0	\$40.00	\$1,600.00	
	Garvies	40.0	\$22.00	\$880.00	
	Garvies	0.0	\$37.00	\$0.00	
	Garvies	0.0	\$30.00	\$0.00	
	Garvies	0.0	\$23.00	\$0.00	
	Garvies	0.0	\$23.00	\$0.00	
	Garvies	0.0	\$22.00	\$0.00	
	Garvies	0.0	\$25.00	\$0.00	
	Garvies	40.0	\$22.00	\$880.00	
	Garvies	40.0	\$35.00	\$1,400.00	
	Garvies	40.0	\$37.00	\$1,480.00	
	Garvies	40.0	\$35.00	\$1,400.00	
	Garvies	0.0	\$23.00	\$0.00	
	Garvies	0.0	\$33.00	\$0.00	
	Garvies	40.0	\$23.00	\$920.00	
	Garvies	0.0	\$33.00	\$0.00	
	Garvies	0.0	\$37.00	\$0.00	
	Garvies	0.0	\$33.00	\$0.00	
	Garvies	40.0	\$23.00	\$920.00	
	Garvies	0.0	\$33.00	\$0.00	
	Garvies	40.0	\$37.00	\$1,480.00	
	Garvies	40.0	\$23.00	\$920.00	
	Garvies	40.0	\$35.00	\$1,400.00	
	Garvies	40.0	\$33.00	\$1,320.00	
	Garvies	40.0	\$37.00	\$1,480.00	
	Garvies	0.0	\$35.00	\$0.00	
	Garvies	40.0	\$22.00	\$880.00	
	Garvies	0.0	\$33.00	\$0.00	
	Garvies	40.0	\$30.00	\$1,200.00	
	Garvies	32.0	\$23.00	\$736.00	
	Garvies	0.0	\$23.00	\$0.00	

SUB PAYROLLWeek ending
10/23/18

	Garvies	0.0	\$23.00	\$0.00
	Garvies	16.0	\$25.00	\$400.00
	Garvies	0.0	\$23.00	\$0.00
	Garvies	40.0	\$35.00	\$1,400.00
	Garvies	0.0	\$22.00	\$0.00
	Garvies	0.0	\$23.00	\$0.00
	Garvies	40.0	\$30.00	\$1,200.00
	Garvies	40.0	\$33.00	\$1,320.00
	Garvies	40.0	\$35.00	\$1,400.00
	Garvies	40.0	\$37.00	\$1,480.00
	Garvies	40.0	\$23.00	\$920.00
	Garvies	0.0	\$35.00	\$0.00
	Garvies	40.0	\$35.00	\$1,400.00
	Garvies	0.0	\$33.00	\$0.00

	277 Mott	40.0	\$35.00	\$1,400.00
	277 Mott	0.0	\$35.00	\$0.00

	Yonkers	32.0	\$25.00	\$800.00
	Yonkers	16.0	\$40.00	\$640.00
	Yonkers	32.0	\$25.00	\$800.00
ARTURO DEL ROZO **new**	Yonkers	26.0	\$40.00	\$1,040.00
BYRON BARRERA	Yonkers	32.0	\$40.00	\$1,280.00
	Yonkers	0.0	\$25.00	\$0.00
	Yonkers	0.0	\$25.00	\$0.00
CARLOS SIERRA	Yonkers	32.0	\$32.00	\$1,024.00
	Yonkers	32.0	\$40.00	\$1,280.00
	Yonkers	0.0	\$40.00	\$0.00
	Yonkers	0.0	\$25.00	\$0.00
	Yonkers	16.0	\$25.00	\$400.00
	Yonkers	0.0	\$25.00	\$0.00
	Yonkers	32.0	\$25.00	\$800.00
	Yonkers	0.0	\$25.00	\$0.00
JESUS SIERRA	Yonkers	40.0	\$25.00	\$1,000.00
JUAN SIERRA	Yonkers	32.0	\$37.00	\$1,184.00
	Yonkers	0.0	\$37.00	\$0.00
	Yonkers	29.0	\$25.00	\$725.00
	Yonkers	0.0	\$25.00	\$0.00
	Yonkers	40.0	\$42.00	\$1,680.00
	Yonkers	32.0	\$37.00	\$1,184.00
	Yonkers	0.0	\$40.00	\$0.00
	Yonkers	24.0	\$25.00	\$600.00
	Yonkers	32.0	\$25.00	\$800.00
	Yonkers	24.0	\$40.00	\$960.00
	Yonkers	0.0	\$25.00	\$0.00

